

Date Run: 06-18-2013 1:27 PM
Cnty Dist: 188-902

Budget Amendment Maintenance Report
RIVER ROAD ISD

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Amendment Nbr: 005940
Amendment Number Description: Budget Amendment

Originator:
MICHAEL HODGSON

Board Approval Required:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-11-6129.00-101-332000	RHE Preschool Aides	Budget Amendment	0.00	16,961.00	06-18-2013	MHODGSO
199-12-6129.00-101-399000	RHE Librarian aide	Budget Amendment	16,961.00	0.00	06-18-2013	MHODGSO
Totals:			16,961.00	16,961.00		

Summary Information

Account Code	Description	Original Budget Amt	Curr Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-11-6129.00-101-332000	RHE Preschool Aides	-16,961.00	-16,961.00	0.00	16,961.00	0.00	-16,961.00
199-12-6129.00-101-399000	RHE Librarian aide	0.00	0.00	16,961.00	0.00	-16,961.00	16,479.60
Totals:		-16,961.00	-16,961.00	16,961.00	16,961.00	-16,961.00	-481.40

End of Report