

Journal Voucher

Number	1018A	Date	10/18/2010
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*** Screen # 5=Balance Sheet 6=Est Revenue 7=Realized Revenue 8=Appropriations 9=Expenditure

***	Fund	Fn	Object	So	Org	Prog	Description	Debit	Credit
A	199	00	3600	00	000	000000	Budget Amendment	12,000.00	
A	199	41	6219	04	701	199000	Budget Amendment		12,000.00

Explanation: Budget Amendment #1. Demographic Services

Prepared by: Beverly Hanson

Approved by:

Date: