

GROUP NUMBER : 03794 BUDGET TRANSFERS  
 GROUP USER : COCCLJTT Taylor, Lea - Grants Admi

TRANS NO	TRANS DATE	DOCUMENT	ACCOUNT NUMBER	DESCRIPTION 1	PROJECT	BUDGET AMOUNT	ORIG(Y/N)
0000100	06/27/2014	R#2014-062	001-1600-513.49-00	NEW SHREDDER FOR CITY		4,000.00-	
		CLERK'S OFFICE	000				
0000200	06/27/2014	R#2014-062	001-1101-512.64-00	NEW SHREDDER FOR CITY		4,000.00	
		CLERK'S OFFICE	000				

TOTALS: AMOUNT CALCULATED AMOUNT ENTERED DIFFERENCE  
 COUNT: 2 2  
 AMOUNT:

