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CITY OF VICKSBURG
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
	ACCOUNT				LINE DESCRIPTION					
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2018	06	60558	03/23/2018	BUDAMD	BUDAMD	BUA CEMETERY	1	3		
1	39000065 55010			CEMETERY PERPETUAL CARE	SUPPLIES & EXPENSE		.00	4,500.00	4,500.00	
	3900-300-006-5000-55010	-		-	ADD MONIES FOR STREET SIGNS	03/23/2018				
** JOURNAL TOTAL								4,500.00		Z

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YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT						LINE DESC			
EFF DATE	JNL DESC	REF 1	REF 2	REF 3					
2018 6 60558									
BUA 39000065-55010						SUPPLIES & EXPENSE	5	4,500.00	
03/23/2018 CEMETERY	BUDAMD BUDAMD					ADD MONIES FOR STREET SIGNS			
						JOURNAL 2018/06/60558 TOTAL		.00	.00

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL					.00	.00

** END OF REPORT - Generated by Doug Whittington **