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CITY OF SARATOGA SPRINGS LIVE
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

PG 1
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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2014	03	110	03/18/2014	BUDGET CCM	031814 BUA TRANS-BENE	1	1			
1	A3143632	52100		AMBULANCE EQUIPMENT	EQUIPMENT		35,000.00	13,180.22	48,180.22	
	A	-31-4-3625-2-52100	-		SAFETY INITIATIVE-BCK INJ		PREV 03/18/2014			
2	A3031914	54773		LIABILITY INSURANCE	LIABILITY INSURANCE		336,273.01	-13,180.22	323,092.79	
	A	-30-3-1910-4-54773	-		SAFETY INITIATIVE-BCK INJ		PREV 03/18/2014			
** JOURNAL TOTAL								0.00		

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YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
2014 3	110					EQUIPMENT	5	13,180.22		
BUA A3143632-52100	03/18/2014	TRANS-BENE	BUDGET	CCM	031814	SAFETY INITIATIVE-BCK INJ PREV				
BUA A3031914-54773	03/18/2014	TRANS-BENE	BUDGET	CCM	031814	LIABILITY INSURANCE	5		13,180.22	
						SAFETY INITIATIVE-BCK INJ PREV				
JOURNAL 2014/03/110							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 Lynn Bachner **