

		St Amant High School			
					FY-11
		Account Name: <u>Uniform Alterations Funds</u>			
		Account Number: Funded by the ROTC General Fund and reimbursed when Navy has funds available.			
Line	Date	Nomenclature	Authorization	Expended	Balance
Number	=====	=====	=====	=====	=====
0	14-Jan-11	Initial authorization	786.18		\$ 786.18
1	29-Mar-11	Recouped by Area Manager		\$ 786.18	\$0.00
2	20-Jul-11	Authorization	\$1,713.31		\$1,713.31
3	6-Sep-11	Sandy Guedry - seamstress		\$ 360.00	\$1,353.31
4	25-Sep-11	Recouped by Area Manager		\$ 1,353.31	\$0.00
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