

Jeremiah W. (Jay) Nixon
Governor



Kelvin L. Simmons
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Mark A. Kaiser
Director

MEMORANDUM

TO: State Agencies
FROM: OA/Accounting
DATE: August 2, 2010
RE: Fiscal Year 2010 Period 13 A614 Mobius Report

The July 31, 2010, A614 that was posted to Mobius during the nightly cycle for fiscal year 2010 period 13 had errors in the beginning balances. A new report has been posted to Mobius, which replaced the old report. If you pulled the A614 prior to 10:30 a.m. today, please replace it with the new report. The report heading reads as "FY11 11-4-13". This is the correct report for fiscal year 2010 period 13.