

2014 MAAPP Manual Revisions

008 – July 3, 2014

27 - GAAP Packet Forms

27.40.50 - Updated Representation Letter

007 – February 11, 2014

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

25 - Chart of Accounts

25.10.10

25.10.20 - These sub-sections have been updated to reflect the current accounts.

006 – November 26, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

30 – Internal Control

30.20.10

30.20.20

30.50.10 – These sub-sections have been revised.

005 – November 19, 2013

30 – Internal Control

This section has been revised to include a new Exhibit Index and updated Exhibits.

004 – November 5, 2013

13 - Travel

This section has been revised to include new sub-section 13.20.80 – Travel Card

003 – October 31, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

002 – August 30, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

07.60.40

07.60.50 - These sub-sections have been updated to reflect the current agencies.

25 - Chart of Accounts

25.10.10

25.10.30 - These sub-sections have been updated to reflect the current accounts.

001 – July 31, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

2013 MAAPP Manual Revisions

009 – June 28, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

07.60.40

07.60.50 - These sub-sections have been updated to reflect the current agencies.

27 - GAAP Reporting

27.40.40 - Updated Attorney Letter

27.40.50 - Updated Representation Letter

27 - GAAP Packet Forms

27.40.50 - Updated Representation Letter

008 – April 30, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

007 – March 29, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

006 – February 28, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

005 - January 10, 2013

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

07.60.40

07.60.50 - These sub-sections have been updated to reflect the current agencies.

004 - November 14, 2012

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

11 - Expenditures

11.20.10 - This section has been revised to reflect current information.

23 - Capital Asset Reporting

23.10.30 - This section has been revised to reflect current information.

003 - October 3, 2012

13 - Travel

13.20.20 - The form and exhibit were revised.

25 - Chart of Accounts

25.10.10

25.10.30 - These sub-sections have been updated to reflect the current accounts.

002- August 30, 2012

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

001- July 9, 2012

07 - Funds

07.60.20

07.60.30 - These sub-sections have been updated to reflect the current funds.

07.60.40

07.60.50 - These sub-sections have been updated to reflect the current agencies.