

2017-06(A)  
1/24/17

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
021 ROAD & BRIDGE #1	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

MARGIE N. AINSWORTH  
SYDNEY MURPHY  
STEPHANIE DALE

*Charge Amounts*

01/24/2017 16:52

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 021-369-100	CULVERT/MATERIAL R	01/24/2017	K17A06	14,250.00-	26,185.50-	11,935.50-	JOSLIN CONSTRUCTION REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	11,935.50-		
2017 021-621-339	ROAD MATERIAL	01/24/2017	K17A06	515,623.16	527,558.66	11,935.50	JOSLIN CONSTRUCTION	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	11,935.50		