

2017 - 12
04/25/17

Revisions
~~AMENDMENTS~~ CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.
MARGIE N. AINSWORTH *Margie Ainsworth*
SYDNEY MURPHY
STEPHANIE DALE

04/25/2017 11:50

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER ACCOUNT NAME DATE AMDMT NUMBER OLD BUDGET AMOUNT AMOUNT OF CHANGE DESCRIPTION CLK

2017 024-624-330 FUEL/OIL 04/25/2017 K17R12 125,000.00 101,150.66 23,849.34- TO PURCHASE TRUCK SD

2017 024-624-573 CAPITAL OUTLAYS 04/25/2017 K17R12 .00 23,849.34 23,849.34 TO PURCHASE TRUCK SD

TOTAL AMENDMENTS 2 TOTAL CHANGES .00