

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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CLK

ACCOUNT NUMBER ACCOUNT NAME

2017 024-624-330 FUEL/OIL
2017 024-624-573 CAPITAL OUTLAYS

DATE

04/25/2017
04/25/2017

AMDMT NUMBER

K17R12
K17R12

OLD BUDGET AMOUNT

125,000.00
.00

AMENDED BUDGET AMOUNT

101,150.66
23,849.34

AMOUNT OF CHANGE

23,849.34-
23,849.34

DESCRIPTION

TO PURCHASE TRUCK
TO PURCHASE TRUCK

SD
SD

TOTAL AMENDMENTS 2 TOTAL CHANGES .00