

Revisions +  
AMENDMENT CHANGES BY FUND

2018-044-04(A)

11/28/17

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
023 ROAD & BRIDGE #3	40,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE

*SD* *murphy*

12/01/2017 11:58

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-426-105	SALARIES	12/01/2017	K18R04	128,138.57	127,301.93	836.64	TO COVER PT PRE TRIAL SERVI	SD
2018 010-426-108	SALARIES - PART/TI	12/01/2017	K18R04	.00	836.64	836.64	TO COVER PT PRE TRIAL SERVI	SD
	EXP. SUM.- CO CT & LAW		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00	
2018 023-623-575	CAPITAL OUTLAY-BRI	12/01/2017	K18A04	30,000.00	70,000.00	40,000.00	TO COVER BRIDGE PROJECT	SD
			TOTAL AMENDMENTS		1	TOTAL CHANGES	40,000.00	