

2018-07 (A)
2/13/18

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	50,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS FLOTH

SYDNEY MURPHY

STEPHANIE DALE

ALPHONSO R. DALE

02/21/2018 14:49

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMEND NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-401-400	ATTORNEY FEES/COMM	02/21/2018	K18A07	27,500.00	77,500.00	50,000.00	APPROVED IAH FUNDS FOR SAL	SD
			TOTAL AMENDMENTS		1	TOTAL CHANGES		