

2018-10 + 10(A)
04/10/18

Revision†
AMENDMENT CHANGES BY FUND

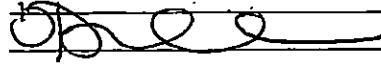
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
021	ROAD & BRIDGE #1	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE

A handwritten signature in black ink, appearing to be 'Stephanie Dale', is written over a horizontal line. The signature is cursive and somewhat stylized.

04/11/2018 09:08

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-552-300	UNIFORMS	04/10/2018	K18R10	2,750.00	2,850.00	100.00	TO COVER EXPENSES	SD
2018 010-552-315	OFFICE SUPPLIES	04/10/2018	K18R10	2,250.00	2,750.00	500.00	TO COVER EXPENSES	SD
2018 010-552-330	FURNISHED TRANSPOR	04/10/2018	K18R10	12,692.80	12,092.80	600.00-	TO COVER EXPENSES	SD
EXP.SUM.-CONST. PCT. 2			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2018 021-369-100	CULVERT/MATERIAL R	04/10/2018	K18A10	8,000.00-	16,600.00-	8,600.00-	LAKE LIV ESTATES III REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,600.00-		
2018 021-621-339	ROAD MATERIAL	04/10/2018	K18A10	548,989.00	557,589.00	8,600.00	LAKE LIVINGSTON ESTATES III	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,600.00		