

2014-2015 Budget Amendments

Account Number	SOETypeNbr	EffDate	Amount
BGA			
BGA	Journal Nbr:	2	
101-101-820 Board Membership & Dues	BGA.:2	3/29/2015	178.95
101-101-900 Board Print & Publish	BGA.:2	3/29/2015	1,534.31
101-171-727 Supervisor Office Supplies	BGA.:2	3/29/2015	79.00
101-191-900 Elections Print & Publish	BGA.:2	3/29/2015	21.67
101-209-727 Assessor Office Supplies	BGA.:2	3/29/2015	9.00
101-215-727 Clerk Office Supplies	BGA.:2	3/29/2015	527.64
101-265-920 Townhall Utilities	BGA.:2	3/29/2015	553.88
101-276-800 Cemetery Professional Services	BGA.:2	3/29/2015	2,196.00
101-526-800 Transfer Site Professional Services	BGA.:2	3/29/2015	12,436.25
101-751-702 Parks & Recreation Wages	BGA.:2	3/29/2015	137.00
101-751-800 Parks & Rec Professional Services	BGA.:2	3/29/2015	7,361.98
101-757-970 Marrison Park Capital Outlay	BGA.:2	3/29/2015	2,268.00
101-446-800 Roads Adjustment	BGA.:2	3/29/2015	(27,303.68)
BGA	Journal Total	2	0.00
	Budget	Total	