24-Jun-30

Account Number	Description	Current Budget	-	mendment Increase Decrease)	Amended Budget
Revenues					
FUND 10 10-398-06	TRANSFER FROM ARPA-STANDAF	\$ -	\$	99,220.04	\$ 99,220.04
	Total Revenues		\$	99,220.04	
Expenditures					
General Fund 10-420-02	ADMIN SALARIES	\$ 128,700.00	\$	99,220.04	\$ 227,920.04
	Total Expenditures		\$	99,220.04	
	Revenues - Expenditures		-		
_	ake library bathroom repairs, brick work, sal Public works ERA Testing materials, Piedmo				

Requested By

Clint Mack, Town Manager

Approved By Board of Commissioners

Date: 8/10/2023

Approved By

Signature

Cameron Dockery, Mayor

Jessica Coltrane, Town Clerk

Fill in cells highlighted in yellow Formula - Do not enter in these cells