TOWN OF TYRONE

BUDGET AMENDMENT

BUDGET AMENDMENT NUMBER

BA0000022

DATE JUNE 30, 2024

ACCOUNT	1	DESCRIPTION		DEBIT	CREDIT
230-62-52.1350		FOUNDERS DAY SPECIAL CONTRACT SERVICES		\$17,500.00	
230-00-39.1200		FOUNDERS DAY OPERATING TRANSFERS IN			\$17,500.00
100-60-61.1000		RECREATION TRANSFERS OUT		\$17,500.00	
100-00-34.7500		PROGRAM FEES			\$17,500.00
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TOTAL \$35,000.00 \$35,000.00

FOUNDERS DAY WENT OVER BUDGET BY OVER \$17,000 IN FISCAL YEAR 2023/2024.

DEBIT INCREASES THE BUDGET LINE ITEM & CREDIT DECREASES IT REGARDLESS OF THE NATURAL ACCOUNT TYPE.

ENTERED _____

APPROVED