

Atlas Township
JOURNAL ENTRY
JE: 2750

Post Date: 08/21/2017
Entry Date: 08/30/2017
Description: AMEND BUDGET FOR BUILDING IMPROVEMENTS

Entered By: TERE
Journal: BA

GL #	Description	DR	CR
101-000.000-699.000	APPROPRIATION OF FUND BALANCE	100,000.00	
101-265.000-930.000	REPAIRS AND MAINTENANCE		100,000.00
	Journal Total:	100,000.00	100,000.00

APPROVED BY: *Jane D. Quinn*