Budget Amendment Number 25-04
Fiscal Year 2024-2025

	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	10-5000-7400	Capital Outlay	12,900.00	
	10-3940-0000	NCLM Safety Grant		5,000.00
	10-3990-0000	Fund Balance		7,900.00
		TOTAL DEBITS/CREDITS	12,900.00	12,900.00

EXPLANATION:

John Deere Q850-R mower purchase funded partially by NCLM Safety Grant.

JE# _____ **SYSTEM #** _____ **Date Posted** _____ **BY:** _____

Fiscal Year _____ **Month** _____ **Finance Director Signature** _____ **Date** _____