

Checks/Entries to be Voided or Reversed - Feb 2018

Date of Transaction	Item Description	Reverting Fund	Amount
8/17/2015	Check #14454	Fund 130 - Park	40.00
	Total of Adjustments		40.00

NOT AN OFFICIAL DOCUMENT

Approvals

James Cooney	Date
Kenny Winslow	Date
Joe Haley, Jr	Date
Larry Tunget	Date
Shara Hostetler	Date