

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED: February

REQUESTING DEPARTMENT: Treasurer / Admin

VENDOR NAME: Netco

PURCHASE ORDER # 16-01247 PURCHASE ORDER TOTAL \$ 1,820 -

LINE ACCOUNT NUMBER: 6-01-20-100-601-20215

DESCRIPTION: Payment for processing 1094's +
1095's

INVOICE AMOUNT \$ 1,820 PAYMENT REQUESTED \$ 1,820 -

REASON FOR AMENDMENT: Need payment to process

Macey N Gendron 2/16/14
DEPARTMENT HEAD SIGNATURE DATE

APPROVED:
Chl MB _____
ADMINISTRATOR DATE

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO:

CLERK OF THE BOARD

TREASURER

TREASURER: Macey N Gendron

DATE OF CHECK ISSUED: _____ SIGNATURE _____

TREASURER PLEASE FORWARD COMPLETED COPIES TO:

PURCHASING (ACCOUNTS PAYABLE)
USING DEPARTMENT