

<u>Fund Account</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>	<u>Comments</u>	<u>Current Budget</u>	<u>Amended Budget</u>
015-Fund Balance 015-623-575	GENERAL FUND Fund Balance CAPITAL OUTLAY-BRIDGE PROJECTS	50,174.00	-50,174.00	Bridge Repair Approved Bridge Repair Approved	6,511.18	-50,174.00
056-367-135 056-512-491	GENERAL FUND Commission on commissary Inmate Supplies	5,129.53	-5,129.53	Comm Comission from Jul 2006-Nov 2006 Comm Comission from Jul 2006-Nov 2006	-20,000.00 17,596.86	-14,870.47 22,726.39 0.00 0.00 0.00
	GENERAL FUND					0.00 0.00
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TOTALS		55,303.53	-55,303.53		4,108.04	-42,318.08

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