

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

TERRI WILLIAMS

STEPHANIE DALE

MISTY WIDEMAN

*Margie N. Ainsworth*

2014-06  
1/28/14 (held on 1/31/14)

01/31/2014 11:06

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	SD
2014 010-342-426	REIMB TRANSPORT OF 01/31/2014	01/31/2014	K14A06	1	3,546.30-	3,546.30-	OFFENDER TRANSPORT REIMB	SD
	TOTAL AMENDMENTS							
				1	3,546.30	3,546.30	OFFENDER TRANSPORT REIMB	SD
2014 010-512-430	MISCELLANEOUS	01/31/2014	K14A06	1	3,546.30	3,546.30	OFFENDER TRANSPORT REIMB	SD
	TOTAL AMENDMENTS							
				1	3,546.30	3,546.30	OFFENDER TRANSPORT REIMB	SD