

2014-13
5/6/14

Revision
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
027 SECURITY	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.	
MARGIE N. AINSWORTH	
JOHN P. THOMPSON	
STEPHANIE DALE	

Margie N. Ainsworth

05/06/2014 10:54

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE

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ACCOUNT NUMBER ACCOUNT NAME

DATE

AMDMT NUMBER

OLD BUDGET AMOUNT

AMENDED BUDGET AMOUNT

AMOUNT OF CHANGE

DESCRIPTION

CLK

2014 027-580-300 UNIFORMS
2014 027-580-427 TRAVEL/TRAINING

05/06/2014 K14R13
05/06/2014 K14R13

1,000.00
1,590.00

429.00
2,071.00

571.00
571.00

PER REVISION
PER REVISION

SD
SD

TOTAL AMENDMENTS 2 TOTAL CHANGES