

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
021	ROAD & BRIDGE #1	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

JOHN P. THOMPSON

STEPHANIE DALE

Cheryl Ainsworth

2015-03(A)
11-12-14

11/13/2014 13:15

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-342-600	INSURANCE CLAIMS	11/13/2014	K15A03	.00	6,355.70-	6,355.70-	CHAPMAN INS CLAIM	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	6,355.70-		
2015 010-560-450	REIMB INS VEHICLE EXPENSE SUMMARY - SHERIFF DEPT	11/13/2014	K15A03	.00	6,355.70	6,355.70	CHAPMAN INS CLAIM	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	6,355.70		
2015 021-369-100	CULVERT/MATERIAL R	11/13/2014	K15A03	.00	19,466.25-	19,466.25-	PINE SHADOWS CIVIC REIMB	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	19,466.25-		
2015 021-621-339	ROAD MATERIAL	11/13/2014	K15A03	483,565.36	503,031.61	19,466.25	PINE SHADOWS CIVIC REIMB	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	19,466.25		