

2015-07(A)
1/27/15

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	100

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH Charge M. Ainsworth

SYDNEY MURPHY _____

STEPHANIE DALE _____

01/27/2015 14:08

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLF
2015 010-342-589	REIMB - SHERIFF DE	01/27/2015	K18A07	.00	695.00	695.00	REIMB VEST GRANT	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	695.00		
2015 010 560-300	UNIFORMS	01/27/2015	K18A07	27,000.00	27,695.00	695.00	REIMB VEST GRANT	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	695.00		