

Revisions +
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE FOLLOWING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

Stephanie Dale

2015-08 + 08(A)
2/10/15

02/17/2015 09:58

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	CLK
2015 010-342-436	REIMR TRANSPORT OF	02/17/2015	R15A08	1,000.00	7,343.85	7,343.85	PRISONER TRANSPORT REIMR	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES			
2015 010-511-300	UNIFORMS	02/17/2015	R15R08	4,000.00	4,000.00	1,000.00	TO COVER EXPENSES	SD
2015 010-511-450	REPAIR/REPLACEMENT	02/17/2015	R15S08	207,500.00	207,500.00	1,000.00	TO COVER EXPENSES	SD
	EXP. SUPP. MAINT. - ENG.			2	TOTAL CHANGES	.00		
2015 010-512-490	MISCELLANEOUS	02/17/2015	R15A09	1.00	7,343.95	7,343.95	PRISONER TRANSPORT REIMR	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES			