

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
013	JP JUSTICE COURT TECHNOLOGY	1,041.00
022	BDAO & BEDITOR #2	00
048	DISTRICT ATTY SPECIAL FUND	00
091	CO CLERK ROOMS MGMT FUND	10,420.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED:

MARISIE H. AINSWORTH

SYDNEY MERRHY

APPROPRIATE DATE

Marisie H. Ainsworth
Sydney Merrhy

2015 - 09(A)
3/10/15

07/11/2015 09:05

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD BUDGET AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CHK
2015 013-452-301 JUD USE OF FUND	03/11/2015	115409	1,068.50	2,182.59	600.00	APPROVED IN COURT 10/14/14	SD	
2015 013-452-301 JUD USE OF FUND	03/11/2015	115409	2,182.59	2,602.59	441.00	APPROVED IN COURT 2/16/15	SD	
		TOTAL AMENDMENTS	2	TOTAL CHANGES	1,041.00			
2015 022-347-621 ROAD REPAIR	07/11/2015	115409	00	1,531.40	1,531.40	CITY OF OKLAHOMA	SD	
		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,531.40			
2015 022-347-621 ROAD MATERIAL	03/11/2015	115409	537,403.94	512,417.44	1,531.40	CITY OF OKLAHOMA	SD	
		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,531.40			
2015 044-333-432 LEGAL INVESTIG	07/11/2015	115409	00	785.39	785.39	DA INVESTIGATOR TRAINING	SD	
		TOTAL AMENDMENTS	1	TOTAL CHANGES	785.39			
2015 048-406-634 DA INVESTIGATOR	07/11/2015	115409	00	785.39	785.39	DA INVESTIGATOR TRAINING	SD	
		TOTAL AMENDMENTS	1	TOTAL CHANGES	785.39			
2015 093-403-410 RECORDS ARCHIVE	03/11/2015	115409	00	2,500.00	2,500.00	APPROVED IN COURT 11/11/14	SD	
2015 093-403-410 RECORDS ARCHIVE	03/11/2015	115409	2,500.00	12,000.00	10,000.00	APPROVED IN COURT 1/14/15	SD	
		TOTAL AMENDMENTS	2	TOTAL CHANGES	12,500.00			