

Revisions

~~AMENDMENT~~ CHANGES BY FUND

2015 - 18
7/28/15

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.	
MARGIE N. AINSWORTH	
SYDNEY MURPHY	
STEPHANIE DALE	

Margie N. Ainsworth

07/28/2015 11:53

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 010-401-315	OFFICE SUPPLIES	07/28/2015	K15R18	1,530.00	2,030.00	500.00	TO COVER EXPENSES	SD
2015 010-401-352	CONTINGENCIES	07/28/2015	K15R18	29,280.92	28,780.92	500.00	TO COVER EXPENSES	SD
EXP. SUM. - COMM COURT				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2015 010-560-393	LAW ENFORCEMENT SU	07/28/2015	K15R18	37,500.00	36,877.00	623.00	TO FUND SOUTHERN SOL AGRE	SD
2015 010-560-393	LAW ENFORCEMENT SU	07/28/2015	K15R18	36,877.00	34,877.00	2,000.00	TO PAY FOR RADIO EQUIP	SD
2015 010-560-421	TXDPS REMOTE RECOR	07/28/2015	K15R18	20,500.00	21,123.00	623.00	TI FUND SOUTHERN SOL AGREE	SD
2015 010-560-422	RADIO/COMMUNICATIO	07/28/2015	K15R18	3,155.00	5,155.00	2,000.00	TO PAY FOR RADIO EQUIP	SD
TOTAL AMENDMENTS				4	TOTAL CHANGES	.00		