

2015 - 19
8/11/2015

Revision
~~AMENDMENTS~~ CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH _____
SYDNEY MURPHY _____
STEPHANIE DALE _____

SDM

08/11/2015 15:54

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 010-665-315	OFFICE SUPPLIES	08/11/2015	K15R19	2,000.00	1,920.53	79.47-	TO COVER BUDGET	SD
2015 010-665-334	DEMONSTRATION SUPP	08/11/2015	K15R19	500.00	579.47	79.47	TO COVER BUDGET	SD
2015 010-665-452	COMPUTER MAINTENAN	08/11/2015	K15R19	500.00	.00	500.00-	TO COVER VEHICLE REPAIRS	SD
2015 010-665-454	VEHICLE REPAIR/MAI	08/11/2015	K15R19	2,250.00	2,750.00	500.00	TO COVER VEHICLE REPAIRS	SD
EXPENSE SUMMARY - EXT OFFICE				TOTAL AMENDMENTS	4	TOTAL CHANGES	.00	
2015 010-696-315	OFFICE SUPPLIES	08/11/2015	K15R19	3,000.00	2,877.12	122.88-	TO PURCHASE EMPLOYMENT POST	SD
2015 010-696-430	ADVERTISING/PUBLIC	08/11/2015	K15R19	1,000.00	1,122.88	122.88	TO PURCHASE EMPLOYMENT POST	SD
				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	