

Revision
~~AMENDMENT~~ CHANGES BY FUND

FUND DESCRIPTION INCREASE/DECREASE
010 GENERAL FUND .00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED
MARGIE N AINSWORTH
SYDNEY HUBBARD
STEPHANIE DAILE

Margie N Ainsworth

2015-24
10/27/15

10/29/2015 14.42

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 010-400-315	OFFICE SUPPLIES	10/29/2015	K15R24	1,322.00	1,269.80	12.20-	TO COVER EXPENSES	SD
2015 010-400-407	TRAVEL/TRAINING	10/29/2015	K15R24	2,400.00	2,432.20	32.20	TO COVER EXPENSES	SD
EXP. SUM.	CO JUDGE					00		
			TOTAL AMENDMENTS		2	TOTAL CHANGES		

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010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS HAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

Margie N Ainsworth

2016 - 02
10/27/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2016 010-475-105	SALARIES	10/29/2015	K16R02	711,215.73	714,912.72	3,696.99	TO CORRECT GRANT BUDGET	SD
2016 010-475-201	SOCIAL SECURITY	10/29/2015	K16R02	55,732.22	56,007.19	275.17	TO CORRECT GRANT BUDGET	SD
2016 010-475-203	RETIREMENT	10/29/2015	K16R02	86,439.58	86,866.16	426.78	TO CORRECT GRANT BUDGET	SD
2016 010-475-204	WORKERS COMPENSATI	10/29/2015	K16R02	1,480.51	1,482.88	2.37	TO CORRECT GRANT BUDGET	SD
2016 010-475-206	UNEMPLOYMENT INSUR	10/29/2015	K16R02	1,782.42	1,781.05	8.63	TO CORRECT GRANT BUDGET	SD
2016 010-475-330	FURNISHED TRAMPOR	10/29/2015	K16R02	8,025.00	9,500.00	1,475.00	TO CORRECT GRANT BUDGET	SD
2016 010-475-406	APPELLATE EXPENSES	10/29/2015	K16R02	4,000.00	2,845.00	1,155.00	TO CORRECT BUDGET FOR GRANT	SD
2016 010-475-411	VCLG GRANT TRAVEL	10/29/2015	K16R02	2,099.00	98.03	2,010.97	TO CORRECT BUDGET FOR GRANT	SD
2016 010-475-414	VCLG GRANT EQUIPME	10/29/2015	K16R02	1,680.00	.00	1,680.00	TO CORRECT BUDGET FOR GRANT	SD
2016 010-475-423	MOBILE PHONE/PAGER	10/29/2015	K16R02	618.97	.00	618.97	TO CORRECT BUDGET FOR GRANT	SD
	TOTAL AMENDMENTS			5,820.00	7,502.00	1,680.00	TO CORRECT GRANT BUDGET	SD
				11	TOTAL CHANGES	.00		