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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMENDT NUMBER	OLD BUDGET AMOUNT	NEW BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLF
2016 010-342-191	REIMS FOR INMATE M	01/26/2016	K16A08	4,500.00	18,892.77	TO CERTIFY ADD REV	14,392.77	SD
	TOTAL AMENDMENTS		1				14,392.77	
2016 010-512-391	MEDICAL SERVICES - JAIL	01/26/2016	K16A08	65,000.00	79,392.77	TO CERTIFY ADD REV	14,392.77	SD
	EXPENSE SUMMARY		1				14,392.77	
2016 010-694-321	BUILDING & SERAGE	01/26/2016	K16R08	500.00	.00	TO COVER EXPENSES	500.00	SD
2016 010-694-456	EQUIPMENT PARTS A	01/26/2016	K16R08	500.00	250.00	TO COVER EXPENSES	250.00	SD
2016 010-694-572	CAPITAL OUTLAY - B	01/26/2016	K16R08	.00	750.00	TO COVER EXPENSES	750.00	SD
	EXPENSE SUMMARY		3				.00	
2016 010-697-456	EQUIPMENT/PARTS/RE	01/26/2016	K16R08	1,500.00	2,000.00	TO COVER EXPENSES	500.00	SD
2016 010-697-480	SUBSCRIPTIONS	01/26/2016	K16R08	1,140.00	640.00	TO COVER EXPENSES	500.00	SD
	TOTAL AMENDMENTS		2				.00	