

PRINT OF GENERAL LEADER AMENDMENTS

| AMEND NUMBER | ACCOUNT NAME | DATE | AMOUNT | AMOUNT | AMOUNT | AMOUNT | AMOUNT | AMOUNT | DESCRIPTION | CLK |
|------------------|--------------------------|------------|------------|------------|--------|--------|--------|----------|--------------------------|-----|
| 2016 010-012 191 | INMATE MEDICAL REIMS | 02/24/2016 | 18,000.00 | 18,000.00 | | | | 200.00 | INMATE MEDICAL REIMS | RD |
| 2016 010-012 191 | OFFENDER TRANSPORT REIMS | 02/24/2016 | 1,737.65 | 1,737.65 | | | | 2,737.65 | OFFENDER TRANSPORT REIMS | RD |
| 2016 010-012 191 | HOUSING REIMS | 02/24/2016 | 1,650.00 | 1,650.00 | | | | 1,650.00 | HOUSING REIMS | RD |
| | TOTAL AMENDMENTS | | 3 | 3 | | | | 3,487.65 | | |
| 2016 010-012 191 | GRACELESS | 02/24/2016 | 179,445.00 | 179,445.00 | | | | 1,650.00 | HOUSING REIMS | RD |
| 2016 010-012 191 | MEDICAL SERVICES | 02/24/2016 | 79,392.77 | 79,392.77 | | | | 200.00 | INMATE MEDICAL REIMS | RD |
| 2016 010-012 191 | TRAVEL | 02/24/2016 | 25,744.80 | 25,744.80 | | | | 2,737.65 | OFFENDER TRANSPORT REIMS | RD |
| | TOTAL AMENDMENTS | | 3 | 3 | | | | 3,988.25 | | |
| 2016 010-012 191 | WALTON | 02/24/2016 | 17,000.00 | 17,000.00 | | | | 4,700.00 | TO PROVIDE FT FUNDING | RD |
| 2016 010-012 191 | WALTON | 02/24/2016 | 5,700.00 | 5,700.00 | | | | 110.00 | TO PROVIDE FT FUNDING | RD |
| 2016 010-012 191 | WALTON | 02/24/2016 | 14,300.00 | 14,300.00 | | | | 190.00 | TO PROVIDE FT FUNDING | RD |
| 2016 010-012 191 | WALTON | 02/24/2016 | 1,100.00 | 1,100.00 | | | | 93.00 | TO PROVIDE FT FUNDING | RD |
| 2016 010-012 191 | WALTON | 02/24/2016 | 174.00 | 174.00 | | | | 17.00 | TO PROVIDE FT FUNDING | RD |
| | TOTAL AMENDMENTS | | 5 | 5 | | | | 6,076.00 | | |