

Revision

AMENDMENT CHANGES BY FUND

2014 - 20
08/09/2014

FUND DESCRIPTION INCREASE/DECREASE

010 GENERAL FUND .00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

Sydney Murphy

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2016 010-551-202	GROUP INSURANCE	08/09/2016	K16R20	9,504.00	104.00	9,400.00-	PER REQUEST	SD
2016 010-551-300	UNIFORMS	08/09/2016	K16R20	500.00	.00	500.00-	PER REQUEST	SD
2016 010-551-315	OFFICE SUPPLIES	08/09/2016	K16R20	4,000.00	546.00	3,454.00-	PER REQUEST	SD
2016 010-551-330	FURNISHED TRANSPOR	08/09/2016	K16R20	12,000.00	4,000.00	8,000.00-	PER REQUEST	SD
2016 010-551-390	SUBSCRIPTIONS	08/09/2016	K16R20	1,140.00	.00	1,140.00-	PER REQUEST	SD
2016 010-551-423	MOBIL PHONE/PAGER	08/09/2016	K16R20	1,440.00	540.00	900.00-	PER REQUEST	SD
2016 010-551-427	TRAINING/SEMINAR	08/09/2016	K16R20	800.00	325.00	475.00-	PER REQUEST	SD
2016 010-551-490	MISCELEANOUS	08/09/2016	K16R20	.00	9,400.00	9,400.00	PER REQUEST	SD
2016 010-551-490	MISCELEANOUS	08/09/2016	K16R20	9,400.00	23,869.00	14,469.00	PER REQUEST	SD
EXP.SUM. CONST. PCT.1			TOTAL AMENDMENTS	9	TOTAL CHANGES	.00		
2016 010-695-315	OFFICE SUPPLIES	08/09/2016	K16R20	3,500.00	4,500.00	1,000.00	PER REQUEST	SD
2016 010-695-330	FURNISHED TRANSPOR	08/09/2016	K16R20	6,000.00	5,400.00	600.00-	PER REQUEST	SD
2016 010-695-423	SATELLITE SERVICES	08/09/2016	K16R20	6,640.00	5,640.00	1,000.00-	PER REQUEST	SD
2016 010-695-492	911 EXPENSES	08/09/2016	K16R20	2,000.00	2,600.00	600.00	PER REQUEST	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2016 010-696-315	OFFICE SUPPLIES	08/09/2016	K16R20	3,000.00	2,568.00	432.00-	PER REQUEST	SD
2016 010-696-430	ADVERTISING/PUBLIC	08/09/2016	K16R20	1,000.00	1,432.00	432.00	PER REQUEST	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		