

**BILL LIST AMENDMENT**

AUDIT MONTH TO BE AMENDED: January

REQUESTING DEPARTMENT: Treasurer

VENDOR NAME: Treasurer State of NJ

PURCHASE ORDER # \_\_\_\_\_ PURCHASE ORDER TOTAL \$ 500.00

LINE ACCOUNT NUMBER: 6-01-16-130-110-005

DESCRIPTION: Refund of bail forfeiture GLO 34228 for defendant  
Joshua Figueroa

INVOICE AMOUNT \$ 500.00 PAYMENT REQUESTED \$ 500.00

REASON FOR AMENDMENT: State is asking to be paid

Nancy H. Gordon                      1/15/14  
DEPARTMENT HEAD SIGNATURE                      DATE

APPROVED:  
Ch M B                                      1/15/14  
ADMINISTRATOR                                      DATE

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO:

- CLERK OF THE BOARD
- TREASURER

TREASURER: \_\_\_\_\_

DATE OF CHECK ISSUED: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

TREASURER PLEASE FORWARD COMPLETED COPIES TO:

- PURCHASING (ACCOUNTS PAYABLE)
- USING DEPARTMENT