

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED September 2011

REQUESTING DEPARTMENT Bd. of Freeholders

PURCHAS ORDER NUMBER 11-08634

PURCHASE ORDER TOTAL \$1,133.27

LINE ACCOUNT NUMBER 1-01-20-110-001-20921

DESCRIPTION GC Southern NJ Freeholder Association Dinner

INVOICE AMOUNT \$1,133.27

PAYMENT AMOUNT REQUESTED \$1,133.27

VENDOR NAME/VENDOR NUMBER Barnsboro Inn

REASON FOR AMENDMENT Money needed to be transferred. No exact cost could be provided until after event since cost is based on actual meals served.

Chad M. Bruner
DEPARTMENT HEAD SIGNATURE

9/21/11
DATE

APPROVED:

Chad M. Bruner
CHAD M. BRUNER

9/21/11
DATE

ADMINISTRATOR WILL SEND TO:

TREASURER (ORIGINAL) & CLERK OF THE BOARD (COPY)

TREASURER:

DATE OF CHECK ISSUED _____

SIGNATURE _____

TREASURER WILL FORWARD COMPLETED COPIES TO:

1. PURCHASING (ACCOUNTS PAYABLE)
2. USING DEPARTMENT