

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED: April

REQUESTING DEPARTMENT: Prosecutor's Office

VENDOR NAME: Carla Rodgers, MD

PURCHASE ORDER # 20-02859 PURCHASE ORDER TOTAL \$ 5,500.00

LINE ACCOUNT NUMBER: 0-01-25-275-001-20299

DESCRIPTION: Retainer for Dr. Rodgers to perform a fit-for-duty evaluation

INVOICE AMOUNT \$ 5,500.00 PAYMENT REQUESTED \$ 5,500.00

REASON FOR AMENDMENT: Services need to begin before the end of April


DEPARTMENT HEAD SIGNATURE 4-13-20
DATE

APPROVED: 
ADMINISTRATOR 4/15/20
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