

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
019	JUDICIAL CENTER CONSTRUCTION F	2,824,727.44
020	CONSTRUCTION FUND	9,715,086.83
090	DRUG FORFEITURE FUND	.00
092	AVAILABLE SCHOOL FUND ACCT	9,099.50

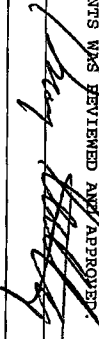
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



2010-27 (A)  
12/14/10

12/15/2010 08:53:48

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 019-465-550	ARCHITECT/ENG SERV	12/15/2010	K10A27	.00	70,867.54	70,867.54	TO COMPLETE FY	SD
2010 019-465-555	CONSTRUCTION COSTS	12/15/2010	K10A27	.00	2,753,859.90	2,753,859.90	TO COMPLETE FY	SD
	TOTAL AMENDMENTS			2	TOTAL CHANGES 2,824,727.44			
2010 020-512-550	ARCHITECT/ENG. SER	12/15/2010	K10A27	.00	212,968.41	212,968.41	TO COMPLETE FY	SD
2010 020-512-551	PRECONSTRUCTION EX	12/15/2010	K10A27	.00	400.00	400.00	TO COMPLETE FY	SD
2010 020-512-552	CONSTRUCTION MANAG	12/15/2010	K10A27	.00	4,667.43	4,667.43	TO COMPLETE FY	SD
2010 020-512-555	CONSTRUCTION COSTS	12/15/2010	K10A27	.00	9,484,915.59	9,484,915.59	TO COMPLETE FY	SD
2010 020-512-556	LAND ACQUISITION	12/15/2010	K10A27	.00	12,135.40	12,135.40	TO COMPLETE FY	SD
	JAIL EXPANSION EXPENSES			5	TOTAL CHANGES 9,715,086.83			
2010 090-340-200	SHERIFFS ACCT	12/15/2010	K10A27	.00	5,000.00-	5,000.00-	TO COMPLETE FY	SD
2010 090-340-552	CONSTABLE PCT 2 AC	12/15/2010	K10A27	.00	368.25-	368.25-	TO COMPLETE FY	SD
2010 090-340-600	DISTRICT ATTY ACCO	12/15/2010	K10A27	.00	3,080.00-	3,080.00-	TO COMPLETE FY	SD
	FEE'S REVENUE SUMMARY			3	TOTAL CHANGES 8,448.25-			
2010 090-476-489	DISTRICT ATTY ACCT	12/15/2010	K10A27	.00	3,080.00	3,080.00	TO COMPLETE FY	SD
	D A ACCT			1	TOTAL CHANGES 3,080.00			
2010 090-552-499	CONSTABLE PCT 2 AC	12/15/2010	K10A27	.00	368.25	368.25	TO COMPLETE FY	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES 368.25			
2010 090-560-499	SHERIFFS ACCT	12/15/2010	K10A27	.00	5,000.00	5,000.00	TO COMPLETE FY	SD
	SHERIFFS ACCT			1	TOTAL CHANGES 5,000.00			
2010 092-699-450	PROPERTY TAXES	12/15/2010	K10A27	12,508.83	12,708.83	200.00	TO COMPLETE FY	SD
2010 092-699-489	SCHOOL PAYMENTS /	12/15/2010	K10A27	104,843.00	113,742.60	8,899.60	TO COMPLETE FY	SD
	EXPENSE SUMMARY			2	TOTAL CHANGES 9,099.60			

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION

INCREASE/DECREASE

013 JP JUSTICE COURT TECHNOLOGY

2,064.92

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

*Ray Stealy*

2011-05(A)  
12/14/10

12/15/2010 09:00:17  
 ACCOUNT NUMBER ACCOUNT NAME DATE  
 2011 013-452-350 JP 2 TECHNOLOGY EX 12/15/2010  
 TOTAL AMENDMENTS 1 TOTAL CHANGES

REPORT OF GENERAL LEDGER AMENDMENTS

AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
	143.86	2,208.78	2,064.92	INTERNET/PRINTER	SD
TOTAL AMENDMENTS	1	TOTAL CHANGES	2,064.92		