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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 010-401-352	CONTINGENCIES	06/15/2011	K1R16	34,500.00	33,125.00	1,375.00-	UNBUDGETED EXP	SD
2011 010-401-352	CONTINGENCIES	06/15/2011	K1R16	33,125.00	25,125.00	8,000.00-	UNBUDGETED COST	SD
EXP. SUM. - COMM COURT				TOTAL AMENDMENTS 2	TOTAL CHANGES	9,375.00-		
2011 010-553-300	UNIFORMS	06/15/2011	K1R16	1,200.00	719.29	480.71-	TO COVER AIR CARD CHARGES	SD
2011 010-553-315	OFFICE SUPPLIES	06/15/2011	K1R16	1,000.00	723.73	276.27-	TO COVER AIR CARD CHARGES	SD
2011 010-553-423	MOBILE PHONE/PAGER	06/15/2011	K1R16	1,500.00	2,828.23	1,328.23	TO COVER AIR CARD CHARGES	SD
2011 010-553-427	TRAVEL/TRAINING	06/15/2011	K1R16	1,500.00	878.75	621.25-	TO COVER AIR CARD CHARGES	SD
2011 010-553-480	BONDS	06/15/2011	K1R16	100.00	150.00	50.00	TO COVER BOND COST	SD
EXP. SUM. - CONST. PCT3				TOTAL AMENDMENTS 5	TOTAL CHANGES	.00		
2011 010-691-495	COURTHOUSE LANDSCA	06/15/2011	K1R16	23,000.00	31,000.00	8,000.00	UNBUDGETED COST	SD
EXPENSE SUMMARY - ALL OTHER				TOTAL AMENDMENTS 1	TOTAL CHANGES	8,000.00		
2011 010-697-427	TRAVEL/TRAINING	06/15/2011	K1R16	2,500.00	1,500.00	1,000.00-	PER REVISION	SD
2011 010-697-456	EQUIPMENT/PARTS/RE	06/15/2011	K1R16	3,000.00	4,000.00	1,000.00	PER REVISION	SD
2011 010-697-489	CO TIRE DISPOSAL E	06/15/2011	K1R16	5,500.00	6,875.00	1,375.00	UNBUDGETED EXPENSES	SD
EXPENSE SUMMARY-ENVY EMPLOYMNT				TOTAL AMENDMENTS 3	TOTAL CHANGES	1,375.00		
2011 022-622-338	CULVERTS	06/15/2011	K1R16	16,500.00	21,500.00	5,000.00	PER REVISION	SD
2011 022-622-339	ROAD MATERIAL	06/15/2011	K1R16	405,122.07	400,122.07	5,000.00-	PER REVISION	SD
2011 022-622-339	ROAD MATERIAL	06/15/2011	K1R16	400,122.07	395,122.07	5,000.00-	PER REVISION	SD
2011 022-622-354	TIRES/TUBES	06/15/2011	K1R16	14,000.00	19,000.00	5,000.00	PER REVISION	SD
PRECINCT #2 - EXPENSE SUMMARY				TOTAL AMENDMENTS 4	TOTAL CHANGES	.00		
2011 024-624-330	FUEL/OIL	06/15/2011	K1R16	134,935.52	146,935.52	12,000.00	PER REVISION	SD
2011 024-624-490	MISCELLANEOUS	06/15/2011	K1R16	30,000.00	18,000.00	12,000.00-	PER REVISION	SD
PRECINCT #4 - EXPENSE SUMMARY				TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2011 051-645-108	SALARY - PART/TIME	06/15/2011	K1R16	16,645.80	11,645.80	5,000.00-	PURCHASE TRAYS FOR HOME DEL. SD	SD
2011 051-645-363	PAPER FOOD GOODS/S	06/15/2011	K1R16	11,090.00	13,090.00	2,000.00	PURCHASE TRAYS FOR HM DEL M SD	SD
2011 051-645-361	PAPER GOODS/PCKG/A	06/15/2011	K1R16	.00	3,000.00	3,000.00	PURCHASE HM DELIV TRAYS	SD
TOTAL AMENDMENTS 3				TOTAL CHANGES		.00		