

2012 - 06 + 06 (A)
1/24/12

Revisions +
AMENDMENT CHANGES BY FUND

INCREASE/DECREASE

FUND DESCRIPTION
010 GENERAL FUND .00
013 JP JUSTICE COURT TECHNOLOGY 4,988.00


THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



REPORT OF GENERAL LEDGER AMENDMENTS

01/24/2012 12:00:26

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
|-------------------------|--------------------|------------|--------------|-------------------|-----------------------|------------------|-----------------------------|-------|
| 2012 010-426-400 | ATTORNEY FEES - CO | 01/24/2012 | K12R06 | 135,000.00 | 133,298.00 | 1,702.00- | PER REVISION | SD |
| 2012 010-426-486 | CONTRACT SVCS/COUR | 01/24/2012 | K12A06 | 3,290.00 | 4,992.00 | 1,702.00 | PER REVISION | SD |
| EXP. SUM. - CO CT @ LAW | | | | TOTAL AMENDMENTS | 2 | TOTAL CHANGES | | |
| 2012 013-452-350 | JP 2 TECHNOLOGY EX | 01/24/2012 | K12A06 | 251.11 | 3,726.11 | 3,475.00 | SCANNER & INTERNET APPROVED | SD |
| TOTAL AMENDMENTS | | | | 1 | TOTAL CHANGES | 3,475.00 | | |
| 2012 013-454-350 | JP 4 TECHNOLOGY EX | 01/24/2012 | K12A06 | 1,144.39 | 2,637.39 | 1,493.00 | MISC COMP EQUIP APPROVED | 1/ SD |
| TOTAL AMENDMENTS | | | | 1 | TOTAL CHANGES | 1,493.00 | | |