

2012-24 (A)
11/27/12

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
013 JP JUSTICE COURT TECHNOLOGY	798.25

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

11/28/2012 09:46:25

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 013-451-351	JPI USE OF FUND BA 11/28/2012	11/28/2012	K12A24	12,812.86	13,611.11	798.25	APPROVED IN COURT 11/13/2012 SD	
TOTAL AMENDMENTS				1	TOTAL CHANGES	798.25		


Revisions

2013-04904(A)
11/27/12

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY 

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-553-300	UNIFORMS	11/28/2012	K13A04	1,200.00	1,700.00	500.00	TO COVER EXPENSES	SD
2013 010-553-315	OFFICE SUPPLIES	11/28/2012	K13A04	1,000.00	2,000.00	1,000.00	TO COVER EXPENSES	SD
2013 010-553-330	FURNISHED TRANSPOR	11/28/2012	K13A04	10,000.00	8,500.00	1,500.00-	TO COVER EXPENSES	SD
	EXP.SUM - CONST. PCT3		TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2013 021-342-621	ROAD REPAIR REIMB.	11/28/2012	K13A04	59,090.53-	67,666.03-	8,575.50-	REIMB FROM SHELTER COVE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,575.50-		
2013 021-621-319	ROAD MATERIAL	11/28/2012	K13A04	493,537.97	502,113.47	8,575.50	REIMB FROM SHELTER COVE	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	8,575.50		
2013 022-342-621	ROAD REPAIR REIMB.	11/28/2012	K13A04	.00	37,267.70-	37,267.70-	REIMB FROM YAUPON COVE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	37,267.70-		
2013 022-622-319	ROAD MATERIAL	11/28/2012	K13A04	402,243.83	439,511.53	37,267.70	REIMB FROM YAUPON COVE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	37,267.70		