

2013-07
2/12/13

revision 4

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	200.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

PAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

02/12/2013 13:14:27

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-511-300	UNIFORMS	02/12/2013	K13R07	1,500.00	2,300.00	800.00	PER REVISION	SD
2013 010-511-450	REPAIR/REPLACEMENT	02/12/2013	K13R07	175,000.00	174,200.00	800.00-	PER REVISION	SD
	EXP.SUM.MAINT.- ENG.		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2013 013-453-351	JPF USE OF FUND BA	02/12/2013	K13A07	3,764.20	3,964.20	200.00	APPROVED 1/22/13 TO PURC FA	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	200.00		