

Revisions 4

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
013	JP JUSTICE COURT TECHNOLOGY	560.08
022	ROAD & BRIDGE #2	.00
024	ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



2013-15 T 15 (A)
6/11/13

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REPORT OF GENERAL LEDGER AMENDMENTS

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1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMOUNT AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-342-566	REFUND-UNEMPLOYMENT	06/11/2013	K13A15	.00	2,590.33-	2,590.33-	PROB PORT OF UNEMP INV	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	2,590.33-		
2013 010-409-206	UNEMPLOYMENT INSUR	06/11/2013	K13A15	.00	2,590.33	2,590.33	PROB PORT UNEMP INV	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	2,590.33		
EXP SUM. - GENERAL OPERATION								
2013 013-452-351	JP2 USE OF FUND BA	06/11/2013	K13A15	4,942.73	5,502.81	560.08	APPROVED IN COURT 5/28/13	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	560.08		
2013 022-622-338	CULVERTS	06/11/2013	K13R15	30,000.00	33,500.00	3,500.00	TO COVER EXPENSES	SD
2013 022-622-339	ROAD MATERIAL	06/11/2013	K13R15	393,714.50	390,214.50	3,500.00-	TO COVER EXPENSES	SD
2013 022-622-339	ROAD MATERIAL	06/11/2013	K13R15	390,214.50	389,164.50	850.00-	TO COVER EXPENSES	SD
2013 022-622-420	TELEPHONE	06/11/2013	K13R15	1,242.35	2,092.35	850.00	TO COVER EXPENSES	SD
	TOTAL AMENDMENTS			4	TOTAL CHANGES	.00		
PRECINCT #2 - EXPENSE SUMMARY								
2013 024-624-315	OFFICE SUPPLIES	06/11/2013	K13R15	1,500.00	2,000.00	500.00	TO COVER EXPENSES	SD
2013 024-624-450	MISCELLANEOUS	06/11/2013	K13R15	44,705.47	44,205.47	500.00-	TO COVER EXPENSES	SD
	TOTAL AMENDMENTS			2	TOTAL CHANGES	.00		