

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	3,021.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED:

MARGIE N. AINSWORTH

Margie N Ainsworth

JOHN P. THOMPSON

STEPHANIE DALE

2014 - 07(A)
3/11/14

02/12/2014 10:28

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
2014 010-342-600	INSURANCE CLAIMS	02/11/2014	K14A07	.00	107,675.90-	107,675.90-	REG HEALTHCARE BUDG CLAIM	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	107,675.90-		
2014 010-511-574	CAPITAL OUTLAY BUI	02/11/2014	K14A07	.00	107,675.90	107,675.90	REG HEALTHCARE BLDG CLAIM	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	107,675.90		
2014 013-452-351	JP2 USE OF FUND BA	02/11/2014	K14A07	3,326.94	6,147.94	3,021.00	APPROVED IN COURT 1/14/14	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	3,021.00		