

Revisions
AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
013	JP JUSTICE COURT TECHNOLOGY	1,744.27
022	ROAD & BRIDGE #2	.00
024	ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Margie N Ainsworth

JOHN P. THOMPSON

STEPHANIE DALE

2014-09-09(A)
3/11/14

03/11/2014 16:21

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 013-452-350 JP 2 TECHNOLOGY EX	03/11/2014	K14A09			1,100.00	1,100.00	APPROVED INTERNET EXPENSE J	SD
2014 013-452-351 JP2 USE OF FUND BA	03/11/2014	K14A09		7,047.94	7,592.21	644.27	APPROVED 2/25/14	SD
		TOTAL AMENDMENTS	2	TOTAL CHANGES		1,744.27		
2014 022-622-377 ROAD SIGNAGE	03/11/2014	KJ14R0		3,000.00	4,300.00	1,000.00	PER REVISION	SD
2014 022-622-456 PARTS & REPAIR	03/11/2014	K14R09		55,000.00	54,300.00	1,000.00-	PER REVISION	SD
		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00		
2014 024-624-330 FUEL/OIL	03/11/2014	K14R09		172,000.00	142,300.00	30,000.00-	PER REVISION	SD
2014 024-624-456 PARTS & REPAIRS	03/11/2014	K14R09		100,000.00	130,300.00	30,000.00	PER REVISION	SD
		TOTAL AMENDMENTS	2	TOTAL CHANGES		.00		