

Revisions  
AMENDMENT CHANGES BY FUND

2014-21921(A)  
Sept. 9, 2014

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	714.18
022 ROAD & BRIDGE #2	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

MARGIE N. AIRSWORTH  
*Margie N. Ainsworth*

JOHN F. THOMPSON  
STEPHANIE DALE

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMT# NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 013-451-351	DEI USE OF FUND BA	09/10/2014	K14A21	5,849.32	6,343.32	494.00	APPROVED 8/12/14	SD
2014 013-451-351	DEI USE OF FUND BA	09/10/2014	K14A21	6,343.32	6,563.50	220.18	APPROVED 8/26/14	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	714.18			
2014 022-342-621	ROAD REPAIR REIMS	09/10/2014	K14A21	25,090.01	40,047.25	14,967.24	CITY OF GNALASKA REIMB	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	14,967.24			
2014 020-422-349	ROAD MATERIAL	09/10/2014	K14A21	395,002.63	409,969.87	14,967.24	CITY OF GNALASKA REIMB	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	14,967.24			