

*neustis*  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
023 ROAD & BRIDGE #3	.00

THE PRECEDING LIST OF AMENDMENTS HAS REVIEWED AND APPROVED.

RAY STELLY  
COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

COPY

2009-13  
4/28/09

219113

ACCOUNT NUMBER ACCOUNT NAME

REPORT OF GENERAL LEDGER AMENDMENTS

VOL. 55 PAGE 2201

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2009 010-512-105	SALARIES	03/31/2009	2K9R13	935,455.33	923,455.33	12,000.00	PER REVISION	SD
2009 010-512-108	SALARIES - PART/TT	03/31/2009	2K9R13	10,506.25	22,506.25	12,000.00	PER REVISION	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2009 010-560-423	MOBIL PHONES	03/31/2009	2K9R13	7,100.00	11,100.00	4,000.00	TO COVER NEG BUDGET	SD
2009 010-560-423	MOBIL PHONES	03/31/2009	2K9R13	11,100.00	15,100.00	4,000.00	TP COVER NEG BUDGET	SD
2009 010-560-454	VEHICLE REPAIR	03/31/2009	2K9R13	40,000.00	36,000.00	4,000.00	TO COVER NEG BUDGET	SD
2009 010-560-490	MISCELLANEOUS	03/31/2009	2K9R13	11,500.00	7,500.00	4,000.00	TO COVER NEG BUDGET	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2009 010-695-300	UNIFORMS	04/13/2009	2K9R13	500.00	636.00	136.00	TO COVER UNIFORM EXP	SD
2009 010-695-490	MISCELLANEOUS EXPE	04/13/2009	2K9R13	3,000.00	2,864.00	136.00	TO COVER UNIFORM EXP	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2009 023-623-108	SALARIES - PART/TT	04/06/2009	2K9R13	17,203.49	27,203.49	10,000.00	PER REVISION	SD
2009 023-623-339	ROAD MATERIAL	04/06/2009	2K9R13	130,000.00	120,000.00	10,000.00	PER REVISION	SD
2009 023-623-437	TRAVEL/TRAINING	04/06/2009	2K9R13	3,000.00	4,500.00	1,500.00	PER REVISION	SD
2009 023-623-490	MISCELLANEOUS	04/06/2009	2K9R13	24,401.41	22,901.41	1,500.00	PER REVISION	SD
TOTAL AMENDMENTS			4	TOTAL CHANGES				