

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
026	JUSTICE COURT BLDG. SECURITY	989.43
051	AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

2009-13(A)
4/28/09

04/29/2009 08:52:24

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 010-380-695	STATE HOMELAND SEC	04/29/2009	2K9A13	1	3,605.30-	3,605.30-	ANNEX VIDEO CAM SYSTEM	SD
			TOTAL AMENDMENTS		1 TOTAL CHANGES			
2009 010-342-600	INSURANCE CLAIMS	04/29/2009	2K9A13	0.00	469.95-	469.95-	JERRY INS CLAIM	SD
2009 010-343-600	INSURANCE CLAIMS	04/29/2009	2K9A13	1,834.06-	1,834.06-	1,364.11-	SANGSTER INS CLAIM	SD
2009 010-342-600	INSURANCE CLAIMS	04/29/2009	2K9A13	2,584.26-	2,584.26-	750.20-	BRUMLEY INS CLAIM	SD
2009 010-342-600	INSURANCE CLAIMS	04/29/2009	2K9A13	2,584.26-	4,627.14-	2,042.88-	BARBER INS CLAIM	SD
2009 010-342-699	REIMBURSE EMERG MG	04/29/2009	2K9A13	6,200.00-	6,897.48-	697.48-	REIMB FROM DETCOG	SD
			TOTAL AMENDMENTS		5 TOTAL CHANGES			
2009 010-357-110	ANIMAL SHELTER	04/29/2009	2K9A13	3,000.00-	16,946.15-	13,946.15-	SALE OF IMPOUNDED CATTLE	SD
			TOTAL AMENDMENTS		1 TOTAL CHANGES			
2009 010-511-130	PURCHASED TRANSPOR	04/29/2009	2K9A13	24,500.00	25,250.20	750.20	BRUMLEY INS CLAIM	SD
2009 010-511-450	REPAIR/REPLACEMENT	04/29/2009	2K9A13	177,500.00	181,105.30	3,605.30	ANNEX VIDEO CAM SYSTEM	SD
	EXP. SUM.MAINT. - ENG.		TOTAL AMENDMENTS		2 TOTAL CHANGES			
2009 010-580-392	ANIMAL SHELTER	04/29/2009	2K9A13	20,000.00	33,946.15	13,946.15	SALE OF IMPOUNDED CATTLE	SD
2009 010-580-450	REIMB INS VEHICLE	04/29/2009	2K9A13	0.00	469.95	469.95	JERRY INS CLAIM	SD
2009 010-580-450	REIMB INS VEHICLE	04/29/2009	2K9A13	469.95	1,834.06	1,364.11	SANGSTER INS CLAIM	SD
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS		3 TOTAL CHANGES			
2009 010-685-427	TRAVEL/TRAINING	04/29/2009	2K9A13	5,000.00	5,697.48	697.48	REIMB FROM DETCOG	SD
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS		1 TOTAL CHANGES			
2009 010-697-456	EQUIPMENT/PARTS/RE	04/29/2009	2K9A13	2,500.00	4,542.88	2,042.88	BARBER INS CLAIM	SD
	EXPENSE SUMMARY-ENV ENFORCEMENT		TOTAL AMENDMENTS		1 TOTAL CHANGES			
2009 026-580-572	JP #2 CAPITAL OUTL	04/29/2009	2K9A13	1,866.67	2,856.10	989.43	SECURITY SYSTEM	SD
	EXPENSE SUMMARY-SECURITY FUND		TOTAL AMENDMENTS		1 TOTAL CHANGES			
2009 051-380-451	DETCCOG REIMB	04/29/2009	2K9A13	0.00	1,699.00-	1,699.00-	ICE MACHINE	SD
			TOTAL AMENDMENTS		1 TOTAL CHANGES			
2009 051-645-351	EQUIPMENT MAINTENA	04/29/2009	2K9A13	0.00	1,699.00	1,699.00	ICE MACHINE	SD
			TOTAL AMENDMENTS		1 TOTAL CHANGES			