

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

2009-16 (A)
6/09/09

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
06/10/2009	14:41:56							
REPORT OF GENERAL LEDGER AMENDMENTS								
2009 010-342-695	REIMBURSE EMERG MG	06/10/2009	2K9A16	7,170.03-	8,120.33-	950.30-	DETCOG REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	950.30-		
2009 010-695-427	TRAVEL/TRAINING	06/10/2009	2K9A16	5,970.03	6,920.33	950.30	EDTCOG REIMB	SD
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS	1	TOTAL CHANGES	950.30		
2009 024-370-100	INSURANCE MONIES	06/10/2009	2K9A16	.00	5,001.60-	5,001.60-	HURRICANE IKE FENCE \$	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,001.60-		
2009 024-624-490	MISCELLANEOUS	06/10/2009	2K9A16	44,588.68	49,590.28	5,001.60	HURRICANE IKE FENCE \$	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,001.60		