

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	230,000.00
022 ROAD & BRIDGE #2	230,000.00
023 ROAD & BRIDGE #3	270,000.00
024 ROAD & BRIDGE #4	270,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY
COUNTY AUDITOR

JOHN P. THOMPSON
COUNTY JUDGE

2009-21(a)
8/27/09

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
08/28/2009 10:19:08								
REPORT OF GENERAL LEDGER AMENDMENTS								
2009 010-330-695	STATE HOMELAND SEC	08/27/2009	2K9A21	3,605.30-	9,571.76-	6,066.46-	REIMB FOR COMPUTER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	6,066.46-		
2009 010-342-600	INSURANCE CLAIMS	08/27/2009	2K9A21	19,694.94-	20,483.30-	788.36-	CHILDERS TAHOE	SD
2009 010-342-694	REIMB ENVIRO ENFOR	08/28/2009	2K9A21	.00	19,600.00-	19,600.00-	DETCCG GRANT FOR TRUCK	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	20,388.36-		
2009 010-560-450	REIMB INS VEHICLE	08/27/2009	2K9A21	8,297.82	9,086.18	788.36	CHILDERS TAHOE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	788.36		
2009 010-695-573	CAPITAL OUTLAY PUR	08/27/2009	2K9A21	8,200.00	14,266.46	6,066.46	REIMB COMPUTER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	6,066.46		
2009 010-697-571	DETCCG GRANT-EQUIP	08/28/2009	2K9A21	.00	19,600.00	19,600.00	DETCCG GRANT FOR TRUCK	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	19,600.00		
2009 021-621-339	ROAD MATERIAL	08/28/2009	2K9A21	454,065.55	684,065.55	230,000.00	09 REIMB RESOL ROAD REPAIRS	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	230,000.00		
2009 022-369-100	CULVERT/MATERIAL R	08/28/2009	2K9A21	33,965.84-	83,563.34-	49,597.50-	YAUDON COVE POA	SD
			TOTAL AMENDMENTS	3	TOTAL CHANGES	77,019.50-		
2009 022-622-339	ROAD MATERIAL	08/28/2009	2K9A21	628,458.21	678,055.71	49,597.50	YAUDON COVE POA	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	49,597.50		
2009 022-622-339	ROAD MATERIAL	08/28/2009	2K9A21	678,055.71	682,415.71	4,360.00	PINNAH PINES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	4,360.00		
2009 022-622-339	ROAD MATERIAL	08/28/2009	2K9A21	682,415.71	705,477.71	23,062.00	LAKE LIV EST 4 & 5	SD
			TOTAL AMENDMENTS	4	TOTAL CHANGES	307,019.50		
2009 023-623-339	ROAD MATERIAL	08/28/2009	2K9A21	100,000.00	370,000.00	270,000.00	09 REIMB RESOL ROAD REPAIRS	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	270,000.00		
2009 024-624-339	ROAD MATERIAL	08/28/2009	2K9A21	345,833.40	615,833.40	270,000.00	09 REIMB RESOL	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	270,000.00		