

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	360,309.00
013	JP JUSTICE COURT TECHNOLOGY	1,196.50
024	ROAD & BRIDGE #4	.00
051	AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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2009-22(a)
9/8/09

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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 010-342-403	COUNTY CLERK REIMB	09/09/2009	2K9A22	.00	973.49-	973.49-	REIMBURSEMENT	SD
2009 010-342-600	INSURANCE CLAIMS	09/09/2009	2K9A22	20,483.30-	20,747.03-	263.73-	RAMSEY AUTO SUPPLEMENT	SD
2009 010-342-600	INSURANCE CLAIMS	09/09/2009	2K9A22	20,747.03-	23,914.01-	3,166.98-	RAMSEY SUPP AND RADIO	SD
2009 010-342-900	MISCELLANEOUS REVE	09/09/2009	2K9A22	28,063.46-	32,063.46-	4,000.00-	TO COVER PT ELECTION WORKER	SD
			TOTAL AMENDMENTS	4	TOTAL CHANGES	8,404.20-		
2009 010-403-107	ELECTION WORKERS -	09/09/2009	2K9A22	40,298.40	44,298.40	4,000.00	TO COVER PT ELECTION WORKER	SD
2009 010-403-427	TRAVEL/TRAINING	09/09/2009	2K9A22	5,000.00	5,973.49	973.49	REIMB	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	4,973.49		
2009 010-511-574	CAPITAL OUTLAY BUI	09/09/2009	2K9A22	429,158.80	467,491.80	38,333.00	APPROVED 11/10/08	SD
2009 010-511-574	CAPITAL OUTLAY BUI	09/09/2009	2K9A22	467,491.80	477,291.80	9,800.00	APPROVED 5/12/09	SD
2009 010-511-574	CAPITAL OUTLAY BUI	09/09/2009	2K9A22	477,291.80	517,591.80	40,300.00	APPROVED 5/12/09	SD
			TOTAL AMENDMENTS	3	TOTAL CHANGES	88,433.00		
2009 010-560-450	REIMB INS VEHICLE	09/09/2009	2K9A22	9,086.18	9,349.91	263.73	RAMSEY AUTO SUPPLEMENT	SD
2009 010-560-450	REIMB INS VEHICLE	09/09/2009	2K9A22	9,349.91	12,516.89	3,166.98	RAMSEY SUPP AND RADIO	SD
2009 010-560-575	VEHICLES	09/09/2009	2K9A22	.00	87,670.00	87,670.00	APPROVED 1/8/09	SD
2009 010-560-575	VEHICLES	09/09/2009	2K9A22	87,670.00	271,876.00	184,206.00	APPROVED IN COURT 1/8/09	SD
			TOTAL AMENDMENTS	4	TOTAL CHANGES	275,306.71		
2009 013-451-350	JP 1 TECHNOLOGY EX	09/09/2009	2K9A22	3,216.23	4,412.73	1,196.50	TO PURCHASE ALL IN ONE PRIN	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,196.50		
2009 024-310-110	TAXES SPECIAL BIG	09/09/2009	2K9A22	30,750.00-	30,750.00	0.00	CORRECTION TO 2K9A20	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	0.00		
2009 024-318-165	SPECIAL TAXES-BIG	09/09/2009	2K9A22	.00	30,750.00-	30,750.00-	CORRECTION TO 2K9A20	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	30,750.00-		
2009 051-339-180	F E M A	09/09/2009	2K9A22	8,101.00-	9,085.00-	984.00-	FEMA	SD
2009 051-339-180	F E M A	09/09/2009	2K9A22	9,085.00-	10,050.00-	965.00-	FEMA	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	1,949.00-		
2009 051-645-340	FEMA FOOD RELATED	09/09/2009	2K9A22	8,101.00	9,085.00	984.00	FEMA	SD
2009 051-645-340	FEMA FOOD RELATED	09/09/2009	2K9A22	9,085.00	10,050.00	965.00	FEMA	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	1,949.00		