

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
023	ROAD & BRIDGE #3	.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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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	CLIK
2009 010-403-315	OFFICE SUPPLIES	09/11/2009	2K9R24	13,000.00	12,949.08	50.92-	PER REVISION	SD
2009 010-403-423	MOBILEPHONE/PAGERS	09/11/2009	2K9R24	759.20	820.12	50.92	PER REVISION	SD
EXP. SUM. - COUNTY CLERK			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		SD
2009 010-495-480	BONDS/LIABILITY IN	09/11/2009	2K9R24	400.00	350.00	50.00-	PER REVISION	SD
2009 010-495-572	OFFICE/EQUIPMENT E	09/11/2009	2K9R24	1,500.00	1,550.00	50.00	PER REVISION	SD
EXP. SUM. - CO.AUDITOR			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		SD
2009 010-497-315	OFFICE SUPPLIES	09/21/2009	2K9R24	4,975.00	5,275.00	300.00	PER REVISION	SD
2009 010-497-427	TRAVEL/TRAINING	09/21/2009	2K9R24	2,200.00	1,850.00	350.00-	PER REVISION	SD
EXP. SUM. - TREASURER			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		SD
2009 010-501-315	OFFICE SUPPLIES	09/18/2009	2K9R24	3,000.00	2,895.69	104.31-	PER REVISION	SD
2009 010-501-427	TRAVEL/TRAINING	09/18/2009	2K9R24	2,900.00	3,004.31	104.31	PER REVISION	SD
EXP. SUM. - DELAUNT TAX			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		SD
2009 010-512-391	MEDICAL SERVICES-I	09/11/2009	2K9R24	75,000.00	84,000.00	9,000.00	PER REVISION	SD
2009 010-512-393	MEDICAL SUPP/SERV-	09/11/2009	2K9R24	15,000.00	6,000.00	9,000.00-	PER REVISION	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		SD
2009 010-560-300	UNIFORMS	09/11/2009	2K9R24	25,900.00	22,900.00	3,000.00-	PER REVISION	SD
2009 010-560-393	LAW ENFORCEMENT SU	09/11/2009	2K9R24	38,500.00	40,500.00	2,000.00	PER REVISION	SD
2009 010-560-399	LAW ENFORCEMENT SU	09/11/2009	2K9R24	40,500.00	42,500.00	2,000.00	PER REVISION	SD
2009 010-560-399	LAW ENFORCEMENT SU	09/11/2009	2K9R24	42,500.00	45,500.00	3,000.00	PER REVISION	SD
2009 010-560-427	TRAVEL/TRAINING	09/11/2009	2K9R24	8,000.00	28,000.00	20,000.00-	PER REVISION	SD
2009 010-560-490	MISCELLANEOUS	09/11/2009	2K9R24	9,725.90	6,725.90	3,000.00-	PER REVISION	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		SD
2009 010-645-315	OFFICE SUPPLIES	09/11/2009	2K9R24	3,500.00	3,541.00	41.00	PER REVISION	SD
2009 010-645-315	OFFICE SUPPLIES	09/16/2009	2K9R24	3,541.00	3,641.00	100.00	PER REVISION	SD
2009 010-645-404	INDIGENT HEALTH CA	09/11/2009	2K9R24	143,400.00	143,359.00	41.00-	PER REVISION	SD
2009 010-645-404	INDIGENT HEALTH CA	09/16/2009	2K9R24	143,359.00	143,259.00	100.00-	PER REVISION	SD
EXPENSE SUMMARY - SOCIAL SERV			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		SD
2009 010-665-425	CEA-SPECIAL TRAVEL	09/21/2009	2K9R24	3,750.00	3,589.16	160.84-	PER REVISION	SD
2009 010-665-490	4H EQUIPMENT/SUPPL	09/21/2009	2K9R24	4,000.00	4,150.84	150.84	PER REVISION	SD
EXPENSE SUMMARY - EXT OFFICE			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		SD
2009 010-695-315	OFFICE SUPPLIES	09/11/2009	2K9R24	3,500.00	5,500.00	2,000.00	PER REVISION	SD
2009 010-695-330	FURNISHED TRANSPOR	09/11/2009	2K9R24	10,000.00	8,000.00	2,000.00-	PER REVISION	SD
2009 010-695-394	SAFETY/TRAINING SU	09/11/2009	2K9R24	15,000.00	14,838.38	161.62-	PER REVISION	SD
2009 010-695-394	SAFETY/TRAINING SU	09/11/2009	2K9R24	14,838.38	14,538.38	300.00-	PER REVISION	SD
2009 010-695-463	TOWER RENT	09/11/2009	2K9R24	396.00	.00	396.00-	PER REVISION	SD
2009 010-695-480	MISCELLANEOUS EXPE	09/11/2009	2K9R24	2,194.00	2,590.00	396.00	PER REVISION	SD
2009 010-695-490	MISCELLANEOUS EXPE	09/11/2009	2K9R24	2,590.00	3,208.30	618.30	PER REVISION	SD
2009 010-695-490	MISCELLANEOUS EXPE	09/11/2009	2K9R24	3,208.30	3,508.30	300.00	PER REVISION	SD
2009 010-695-490	MISCELLANEOUS EXPE	09/11/2009	2K9R24	3,508.30	3,148.30	360.00-	PER REVISION	SD
2009 010-695-492	911 EXPENSES	09/11/2009	2K9R24	2,670.00	2,411.70	258.30-	PER REVISION	SD
2009 010-695-572	EQUIPMENT	09/11/2009	2K9R24	2,000.00	2,161.62	161.62	PER REVISION	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	11	TOTAL CHANGES	.00		SD
2009 023-623-301	BUDGET CARRYOVER	09/11/2009	2K9R24	55,867.00	48,367.00	7,500.00-	PER REVISION	SD
2009 023-623-301	BUDGET CARRYOVER	09/16/2009	2K9R24	48,367.00	40,000.00	8,367.00-	PER REVISION	SD
2009 023-623-338	CULVERTS	09/11/2009	2K9R24	4,000.00	11,500.00	7,500.00	PER REVISION	SD
2009 023-623-339	ROAD MATERIAL	09/11/2009	2K9R24	370,000.00	100,000.00	270,000.00-	PER REVISION	SD

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 023-623-456	PARTS & REPAIRS	09/16/2009	2K9R24	105,000.00	113,367.00	8,367.00	PER REVISION	SD
2009 023-623-490	MISCELLANEOUS	09/16/2009	2K9R24	22,901.41	21,401.41	1,500.00-	PER REVISION	SD
2009 023-623-561	BRIDGE REPAIRS	09/16/2009	2K9R24	.00	1,500.00	1,500.00	PER REVISION	SD
2009 023-623-622	PERMANENT ROAD EXP	09/11/2009	2K9R24	270,000.00	270,000.00	270,000.00	PER REVISION	SD
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	8	TOTAL CHANGES		
2009 051-645-333	RAW FOOD	09/11/2009	2K9R24	34,933.79	35,678.11	744.32	PER REVISION	SD
2009 051-645-470	CO SUBSIDY EXPENSE	09/11/2009	2K9R24	1,000.00	255.68	744.32-	PER REVISION	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES	.00		