

Revision
~~AMENDMENT~~ CHANGES BY FUND

2010-06
01/12/2010

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

John P. Thompson
COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Supreme Court

12/28/2009 13:43:04

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	SD
2010 010-409-572	OFFICE FURNISHINGS	12/18/2009	K10R06	30,000.00	28,300.00	1,700.00-	REPLACE RADIO IN CONSTABLE	SD
EXP SUM. - GENERAL OPERATION				TOTAL AMENDMENTS	1	TOTAL CHANGES		
2010 010-553-315	OFFICE SUPPLIES	12/28/2009	K10R06	1,000.00	1,118.71	118.71	PRINTER	SD
2010 010-553-427	TRAVEL/TRAINING	12/28/2009	K10R06	1,500.00	1,381.29	118.71-	PRINTER	SD
2010 010-553-572	RADIO/OFFICE EQUIP	12/18/2009	K10R06	.00	1,700.00	1,700.00	REPLACE RADIO IN CONSTABLE	SD
TOTAL AMENDMENTS				3	TOTAL CHANGES	1,700.00		