

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

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Margie N. Desjardis*

2010-07(a)  
1/26/2010

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 010-339-695	STATE HOMELAND SEC	01/26/2010	K10A07	.00	1,785.80-	1,785.80-	DUAL BAND HAM RADIOS	SD
2010 010-339-695	STATE HOMELAND SEC	01/26/2010	K10A07	1,785.80-	11,308.02-	9,522.22-	DIGITAL PENS	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	11,308.02-			
2010 010-342-610	INSURANCE CLAIMS	01/26/2010	K10A07	1,952.13-	13,359.13-	11,407.00-	TOTALED OUT VEHICLE STRUCK	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	11,407.00-			
2010 010-566-450	REIMB INS VEHICLE	01/26/2010	K10A07	1,952.13	13,359.13	11,407.00	TOTALED OUT VEHICLE STRUCK	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	11,407.00			
2010 010-698-571	STATE HOMELAND SEC	01/26/2010	K10A07	.00	1,785.80	1,785.80	DUAL BAND HAM RADIOS	SD
2010 010-698-571	STATE HOMELAND SEC	01/26/2010	K10A07	1,785.80	11,308.02	9,522.22	DIGITAL PENS	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	11,308.02			
2010 024-369-210	MISCELLANEOUS REVE	01/26/2010	K10A07	.00	1,147.64-	1,147.64-	REIMB FRM HUGHES FOR REPAIR	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	1,147.64-			
2010 024-621-486	PARTS & REPAIRS	01/26/2010	K10A07	103,000.00	104,147.64	1,147.64	REIMB FROM HUGHES FOR REPAIR	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	1,147.64			