

03/22/2010 13:49:17

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT
2010 022-622-300	UNIFORMS	03/22/2010	K10R12	2,800.00	2,825.80
2010 022-622-337	SHOP MATERIAL/SUPP	03/22/2010	K10R12	20,000.00	19,974.20
TOTAL AMENDMENTS				2	TOTAL CHANGES

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AMOUNT OF CHANGE	DESCRIPTION	CLK
25.80	UNIFORMS	SD
25.80-	UNIFORMS	SD
.00		

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	15,432.08-
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLK
2010 010-342-600	INSURANCE CLAIMS	04/14/2010	K10A12	18,783.33	34,215.41	REC OV DEPRECIATION HURRICAN	15,432.08	SD
2010 010-342-600	INSURANCE CLAIMS	04/14/2010	K10A12	34,215.41	44,738.41	REC OV DEPRECIATION HURRICAN	10,523.00	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES		25,955.08	
2010 010-560-450	REIMB INS VEHICLE	04/14/2010	K10A12	18,783.33	29,306.33	FOSTER TOTAL LOSS	10,523.00	SD
	EXPENSE SUMMARY - SHERIFF DEPT				TOTAL CHANGES		10,523.00	
2010 051-330-051	AGRICULTURE GRANT	04/14/2010	K10A12	15,000.00	23,813.82	TO CERTIFY ADDITIONAL MONIE	8,813.82	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES		8,813.82	
2010 051-645-360	RAW FOOD/AGRI GRAN	04/14/2010	K10A12	17,357.65	26,715.30	TO CERTIFY ADDITIONAL MONIE	9,357.65	SD
2010 051-645-360	RAW FOOD/AGRI GRAN	04/14/2010	K10A12	26,715.30	26,171.47	CORRECTION	543.83	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES		8,813.82	