

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
051 AGING	10,519.86





THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

2010-13(a)
4/27/10

04/27/2010 14:34:55

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
2010 010-330-695	STATE HOMELAND SEC	04/27/2010	K10A13	11,308.02-	12,799.02-	1,491.00-	REIMB FOR PURCHASE OF TONER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,491.00-		
2010 010-342-600	INSURANCE CLAIMS	04/27/2010	K10A13	44,738.41-	48,290.21-	3,551.80-	FOSTER EQUIPMENT	SD
2010 010-342-605	SHERIFF STATE TRAI	04/27/2010	K10A13	5,000.00-	5,476.60-	476.60-	TX COMPTROLLER PEACE OFFICE	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	4,028.40-		
2010 010-560-428	INVESTIGATOR SPECT	04/27/2010	K10A13	5,000.00	5,476.60	476.60	TX COMPTROLLER PEACE OFF AL	SD
2010 010-560-450	REIMB INS VEHICLE	04/27/2010	K10A13	29,306.33	32,858.13	3,551.80	FOSTER EQUIPMENT	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	4,028.40		
2010 010-695-571	STATE HOMELAND SEC	04/27/2010	K10A13	11,308.02	12,799.02	1,491.00	REIMB FOR PURCHASE OF TONER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,491.00		
2010 021-364-100	SALE OF SURPLUS	04/27/2010	K10A13	.00	1,589.50-	1,589.50-	SALE OF SCRAP METAL	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,589.50-		
2010 021-621-490	MISCELLANEOUS	04/27/2010	K10A13	49,857.24	51,446.74	1,589.50	SALE OF SCRAP METAL	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,589.50		
2010 051-360-150	MISCELLANEOUS REVE	04/27/2010	K10A13	.00	12,304.13-	12,304.13-	STATE FARM INS TOTAL LOSS V	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	12,304.13-		
2010 051-645-573	CAPITAL OUTLAY	04/27/2010	K10A13	600.00	11,119.86	10,519.86	EMERGENCY VAN REPLACEMENT F	SD
2010 051-645-573	CAPITAL OUTLAY	04/27/2010	K10A13	11,119.86	22,423.99	12,304.13	STATE FARM INS TOTAL LOSS V	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	22,823.99		