

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
024 ROAD & BRIDGE #4	200,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Ray Stelly

John P. Thompson

2010-14 (a)
5/11/10

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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 010-330-695	STATE HOMELAND SEC	05/11/2010	K10A14	12,799.02-	36,015.69-	23,216.67-	LEAP REIMB	SD
	TOTAL AMENDMENTS		1	TOTAL	CHANGES			
2010 010-342-570	DETCCG-REIMBURSE S	05/11/2010	K10A14	.00	2,911.52-	2,911.52-	LEFT REIMB DETCCG	SD
	TOTAL AMENDMENTS		1	TOTAL	CHANGES			
2010 010-560-427	TRAVEL/TRAINING	05/11/2010	K10A14	30,000.00	32,911.52	2,911.52	LEFT REIMB DETCCG	SD
2010 010-560-571	HOMELAND SECURITY	05/11/2010	K10A14	.00	23,216.67	23,216.67	LEAP REIMB	SD
	EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	2	TOTAL CHANGES	26,128.19	
2010 024-624-339	ROAD MATERIAL	05/11/2010	K10A14	346,000.00	421,000.00	75,000.00	FUND BALANCE	SD
2010 024-624-622	PERMANENT ROAD EXP	05/11/2010	K10A14	.00	125,000.00	125,000.00	FUND BALANCE	SD
	TOTAL AMENDMENTS		2	TOTAL	CHANGES	200,000.00		