

Revision  
AMENDMENTS CHANGES BY FUND

2010-17  
6/22/10

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

*[Handwritten Signature]*

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 010-510-300	UNIFORMS	06/22/2010	K10R17	1,000.00	369.74	630.26-	TO COMBINE BUDGET WITH MAIN SD	SD
2010 010-510-315	OFFICE SUPPLIES	06/22/2010	K10R17	250.00	.00	250.00-	TO COMBINE BUDGET WITH MAIN SD	SD
2010 010-510-330	FURNISHED TRANSPOR	06/22/2010	K10R17	5,500.00	485.45	5,014.55-	TO COMBINE BUDGET WITH MAIN SD	SD
2010 010-510-423	MOBILE PHONE/PAGER	06/22/2010	K10R17	450.00	.00	450.00-	TO COMBINE BUDGET WITH MAIN SD	SD
2010 010-510-427	TRAVEL/TRAINING	06/22/2010	K10R17	1,000.00	311.72	688.28-	TO COMBINE BUDGET WITH MAIN SD	SD
EXP. SUM. MAINT. - CUST.				TOTAL AMENDMENTS	5	TOTAL CHANGES	7,033.09-	
2010 010-511-300	UNIFORMS	06/22/2010	K10R17	2,500.00	3,130.26	630.26	TO COMBINE BUDGET WITH MAI SD	SD
2010 010-511-315	OFFICE SUPPLIES	06/22/2010	K10R17	2,000.00	2,250.00	250.00	TO COMBINE BUDGET WITH MAIN SD	SD
2010 010-511-330	FURNISHED TRANSPOR	06/22/2010	K10R17	25,000.00	30,014.55	5,014.55	TO COMBINE BUDGET WITH MAI SD	SD
2010 010-511-423	MOBILE PHONE/PAGER	06/22/2010	K10R17	4,356.96	4,806.96	450.00	TO COMBINE BUDGET WITH MAI SD	SD
2010 010-511-427	TRAVEL/TRAINING	06/22/2010	K10R17	2,500.00	3,188.28	688.28	TO COMBINE BUDGET WITH MAIN SD	SD
EXP. SUM. MAINT. - ENG.				TOTAL AMENDMENTS	5	TOTAL CHANGES	7,033.09	
2010 010-560-393	LAW ENFORCEMENT SU	06/22/2010	K10R17	37,500.00	42,500.00	5,000.00	TO PURCHASE COMPUTERS	SD
2010 010-560-395	TRAINING AIDS/SUPP	06/22/2010	K10R17	10,000.00	5,000.00	5,000.00-	TO ASSURE MOBILE PH FUNDING SD	SD
2010 010-560-395	TRAINING AIDS/SUPP	06/22/2010	K10R17	5,000.00	.00	5,000.00-	PURCHAS ECOMPUTERS	SD
2010 010-560-423	MOBIT PHONES	06/22/2010	K10R17	7,100.00	12,100.00	5,000.00	TO ASSURE MOBILE PH FUNDING SD	SD
EXPENSE SUMMARY - SHERIFF DEPT				TOTAL AMENDMENTS	4	TOTAL CHANGES	.00	
2010 010-645-315	OFFICE SUPPLIES	06/22/2010	K10R17	3,500.00	3,700.00	200.00	TO COMPLETE FY	SD
2010 010-645-426	TRAVEL/TRAINING	06/22/2010	K10R17	900.00	700.00	200.00-	TO COMPLETE FY	SD
EXPENSE SUMMARY - SOCIAL SERV				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2010 022-622-300	UNIFORMS	06/22/2010	K10R17	2,850.80	2,870.80	20.00	PER REVISION	SD
2010 022-622-317	SHOP MATERIAL/SUPP	06/22/2010	K10R17	19,974.20	19,994.20	20.00	PER REVISION	SD
2010 022-622-338	CULVERTS	06/22/2010	K10R17	30,000.00	29,980.00	20.00-	PER REVISION	SD
2010 022-622-338	CULVERTS	06/22/2010	K10R17	29,980.00	29,930.00	50.00-	PER REVISION	SD
2010 022-622-338	CULVERTS	06/22/2010	K10R17	29,930.00	29,910.00	20.00-	PER REVISION	SD
2010 022-622-377	ROAD SIGNAGE	06/22/2010	K10R17	3,000.00	3,050.00	50.00	PER REVISION	SD
PRECINCT #2 - EXPENSE SUMMARY				TOTAL AMENDMENTS	6	TOTAL CHANGES	.00	
2010 051-645-314	FOOD DELIVERY	06/22/2010	K10R17	37,000.00	34,200.00	2,800.00-	TO PAY FOR REPAIRS FOR SIDE SD	SD
2010 051-645-350	MAINTENANCE BUILDI	06/22/2010	K10R17	.00	2,800.00	2,800.00	TO PAY FOR REPAIRS TO SIDEW SD	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES	.00		