

REVISION

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Margie Ainsworth

2010-17
7/27/10

07/27/2010 11:42:23

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 010-401-352	CONTINGENCIES	07/27/2010	K10R19	46,498.00	45,870.71	627.29-	UNBUD AUTO EXP	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	1	TOTAL CHANGES	627.29-		
2010 010-553-300	UNIFORMS	07/27/2010	K10R19	1,200.00	1,108.44	91.56-	TO COVER REMAINDER OF FY	SD
2010 010-553-315	OFFICE SUPPLIES	07/27/2010	K10R19	1,118.71	1,663.30	544.59	TO COVER REMAINDER OF FY	SD
2010 010-553-315	OFFICE SUPPLIES	07/27/2010	K10R19	1,663.30	1,666.30	3.00	CORRECTION	SD
2010 010-553-330	FURNISHED TRANSPOR	07/27/2010	K10R19	8,500.00	9,127.29	627.29	UNBUD AUTO EXP	SD
2010 010-553-330	FURNISHED TRANSPOR	07/27/2010	K10R19	9,127.29	8,094.02	1,033.27-	TO COVER REMAINDER OF FY	SD
2010 010-553-423	MOBILE PHONE/PAGER	07/27/2010	K10R19	1,500.00	2,934.19	1,434.19	TO COVER REMAINDER OF FY	SD
2010 010-553-427	TRAVEL/TRAINING	07/27/2010	K10R19	1,381.29	605.05	776.24-	TO COVER REMAINDER OF FY	SD
2010 010-553-480	BONDS	07/27/2010	K10R19	100.00	150.00	50.00	TO COVER REMAINDER OF FY	SD
2010 010-553-572	RADIO/OFFICE EQUIP	07/27/2010	K10R19	1,700.00	1,569.29	130.71-	TO COVER REMAINDER OF FY	SD
EXP. SUM - CONST. FCTS			TOTAL AMENDMENTS	9	TOTAL CHANGES	627.29		
2010 010-560-105	SALARIES	07/27/2010	K10R19	1,614,721.23	1,594,721.23	20,000.00-	TO COVER REMAINDER OF FY	SD
2010 010-560-108	SALARIES - PART/PTI	07/27/2010	K10R19	59,385.12	79,385.12	20,000.00	TO COVER REMAINDER OF FY	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-697-311	POSTAGE	07/27/2010	K10R19	150.00	250.00	100.00	TO COVER REMAINDER OF FY	SD
2010 010-697-330	FUEL/OIL	07/27/2010	K10R19	4,500.00	4,400.00	100.00-	TO COVER REMAINDER OF FY	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		