

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE HINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Margie H. Hinsworth

2010-17(a)
7/27/10

07/28/2010 13:02:28
 ACCOUNT NUMBER ACCOUNT NAME DATE AMOUNT OLD BUDGET AMENDED BUDGET AMOUNT OF CHANGE DESCRIPTION CLK
 2010 010-342-600 INSURANCE CLAIMS 07/28/2010 K10A19 48,290.21- 50,290.21- 2,000.00- DEDUCT REIMB CROW/FOSTER SD
 TOTAL AMENDMENTS 1 TOTAL CHANGES 2,000.00-
 2010 010-560-450 REIMB INS VEHICLE 07/28/2010 K10A19 32,858.13 34,858.13 2,000.00 DEDUCT REIMB CROW/FOSTER SD
 TOTAL AMENDMENTS 1 TOTAL CHANGES 2,000.00

REPORT OF GENERAL LEDGER AMENDMENTS