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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 010-401-400	ATTORNEY FEES/COMM	08/11/2010	K10R20	23,890.00	22,486.00	1,404.00-	PER REVISION	SD
2010 010-401-401	AUDITING FEES	08/11/2010	K10R20	66,110.00	67,514.00	1,404.00	PER REVISION	SD
EXP. SUM. - COMM COURT				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2010 010-497-315	OFFICE SUPPLIES	08/11/2010	K10R20	4,625.00	5,125.00	500.00	PER REVISION	SD
2010 010-497-427	TRAVEL/TRAINING	08/11/2010	K10R20	2,500.00	2,000.00	500.00-	PER REVISION	SD
EXP. SUM. - TREASURER				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2010 010-645-315	OFFICE SUPPLIES	08/11/2010	K10R20	3,700.00	4,700.00	1,000.00	TO COMPLETE FY10	SD
2010 010-645-352	COMPUTER/SUPPLIES	08/11/2010	K10R20	800.00	1,300.00	500.00	TO PURCHASE SCANNER	SD
2010 010-645-404	INDIGENT HEALTH CA	08/11/2010	K10R20	142,500.00	141,500.00	1,000.00-	TO COMPLETE FY 10	SD
2010 010-645-404	INDIGENT HEALTH CA	08/11/2010	K10R20	141,500.00	141,000.00	500.00-	TO PURCHASE SCANNER	SD
EXPENSE SUMMARY - SOCIAL SERV				TOTAL AMENDMENTS	4	TOTAL CHANGES	.00	
2010 010-697-427	TRAVEL/TRAINING	08/11/2010	K10R20	4,152.00	3,152.00	1,000.00-	PER REVISION	SD
2010 010-697-456	EQUIPMENT/PARTS/RE	08/11/2010	K10R20	2,500.00	3,500.00	1,000.00	PER REVISION	SD
EXPENSE SUMMARY-ENV ENFORCEMT				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2010 051-645-333	RAW FOOD	08/11/2010	K10R20	59,000.00	58,500.00	500.00-	PER REVISION	SD
2010 051-645-333	RAW FOOD	08/11/2010	K10R20	58,500.00	57,500.00	1,000.00-	DISASTER PREPAREDNESS	SD
2010 051-645-343	PAPER FOOD GOODS/S	08/11/2010	K10R20	6,454.00	6,954.00	500.00	PER REVISION	SD
2010 051-645-470	CO SUBSIDY EXPENSE	08/11/2010	K10R20	.00	1,000.00	1,000.00	DISASTER PREPAREDNESS	SD
TOTAL AMENDMENTS				4	TOTAL CHANGES	.00		

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.		
	RAY STELLY	<i>[Signature]</i>
	MARGIE AINSWORTH	<i>[Signature]</i>
	STEPHANIE DALE	
	JOHN P THOMPSON	

2010-2011  
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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	08/12/2010	K10A20	36,015.69-	40,764.69-	4,749.00-	SOFTWARE/TRAILER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	4,749.00-		
2010 010-560-571	HOMELAND SECURITY	08/12/2010	K10A20	23,216.67	26,711.67	3,495.00	HEAVY DUTY TRAILER	SD
	SHERIFF DEPT		TOTAL AMENDMENTS	1	TOTAL CHANGES	3,495.00		
2010 010-695-571	STATE HOMELAND SEC	08/12/2010	K10A20	12,799.02	14,053.02	1,254.00	ARCVIEW SOFTWARE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,254.00		