

Revisions

\*\*AMENDMENT CHANGES BY FUND

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.

RAY STELLY

*Ray Stelly*

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

*John P. Thompson*

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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 010-403-423	MOBILEPHONE/PAGERS	09/29/2010	K10R23	525.00	523.85	98.85	PER REVISION	SD
2010 010-403-427	TRAVEL/TRAINING	09/29/2010	K10R23	7,963.10	7,864.25	98.85	PER REVISION	SD
EXP. SUM. - COUNTY CLERK			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-426-402	INTERPRETOR FEES -	09/29/2010	K10R23	2,000.00	1,455.00	545.00	TO COVER EXP	SD
2010 010-426-486	CONTRACT SVCS/COUR	09/29/2010	K10R23	2,400.00	2,945.00	545.00	TO COVER EXP	SD
EXP. SUM. - CO CT @ LAW			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-466-311	POSTAGE	09/29/2010	K10R23	1,000.00	400.00	600.00	TO COVER EXP	SD
2010 010-466-427	TRAVEL/TRAINING	09/29/2010	K10R23	3,500.00	4,100.00	600.00	TO COVER EXP	SD
EXP. SUM. - 258TH DIST CRT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-475-315	OFFICE SUPPLIES	09/29/2010	K10R23	18,000.00	26,784.08	8,784.08	TO COVER EXP	SD
2010 010-475-317	TRIAL SUPPLIES/EXP	09/29/2010	K10R23	7,000.00	3,500.00	3,500.00	TO COVER EXP	SD
2010 010-475-406	APPELLATE EXPENSES	09/29/2010	K10R23	9,000.00	215.92	8,784.08	TO COVER EXP	SD
2010 010-475-423	MOBILE PHONE/PAGER	09/29/2010	K10R23	2,500.00	6,000.00	3,500.00	TO COVER EXP	SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2010 010-495-315	OFFICE SUPPLIES	09/29/2010	K10R23	6,500.00	8,000.00	1,500.00	TO PURCHASE COMPUTER	SD
2010 010-495-427	TRAVEL/TRAINING	09/29/2010	K10R23	6,000.00	4,500.00	1,500.00	TO PURCHASE COMPUTER	SD
EXP. SUM. - CO. AUDITOR			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-503-315	OFFICE SUPPLIES	09/29/2010	K10R23	1,000.00	957.49	42.51	PER REVISION	SD
2010 010-503-330	FURNISHED TRANSPOR	09/29/2010	K10R23	500.00	710.39	210.39	PER REVISION	SD
2010 010-503-427	TRAVEL/TRAINING	09/29/2010	K10R23	3,000.00	2,832.12	167.88	PER REVISION	SD
EXP. SUM. - DATA PROCESS			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2010 010-512-334	PAPER/SUNDRY SUPPL	09/29/2010	K10R23	18,500.00	17,503.50	996.50	TO COVER EXP	SD
2010 010-512-342	LAUNDRY SUPPLIES	09/29/2010	K10R23	6,500.00	7,496.50	996.50	TO COVER EXP	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-552-315	OFFICE SUPPLIES	09/29/2010	K10R23	1,250.00	2,650.00	1,400.00	TO PURCHASE COMPUTER	SD
2010 010-552-330	FURNISHED TRANSPOR	09/29/2010	K10R23	8,000.00	6,600.00	1,400.00	TO PURCHASE COMPUTER	SD
EXP. SUM. - CONST. PCT. 2			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2010 010-554-315	OFFICE SUPPLIES	09/29/2010	K10R23	2,700.00	3,120.00	420.00	PER REVISION	SD
2010 010-554-330	FURNISHED TRANSPOR	09/29/2010	K10R23	3,120.00	3,170.00	50.00	PER REVISION	SD
2010 010-554-480	BONDS	09/29/2010	K10R23	7,300.00	6,880.00	420.00	PER REVISION	SD
EXP. SUM. - CONST. PCT4			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2010 010-560-300	UNIFORMS	09/29/2010	K10R23	18,000.00	16,000.00	2,000.00	TO COVER EXP	SD
2010 010-560-330	FUEL & OIL	09/29/2010	K10R23	238,380.75	236,180.75	2,200.00	TO PURCHASE WASHER/DRYER	SD
2010 010-560-336	FINGERPRINT SUPPLI	09/29/2010	K10R23	2,500.00	2,300.00	200.00	TO COVER EXP	SD
2010 010-560-341	FILM/PHOTOS	09/29/2010	K10R23	3,500.00	3,000.00	500.00	TO COVER EXP	SD
2010 010-560-354	TIRE/TUBES	09/29/2010	K10R23	26,250.00	25,750.00	500.00	TO COVER EXP	SD
2010 010-560-392	ANTIMAL SHELFER	09/29/2010	K10R23	9,893.49	12,093.49	2,200.00	TO PURCHASE WASHER/DRYER	SD
2010 010-560-393	LAW ENFORCEMENT SU	09/29/2010	K10R23	55,350.00	62,750.00	7,400.00	TO COVER EXP	SD
2010 010-560-427	TRAVEL/TRAINING	09/29/2010	K10R23	31,311.52	29,311.52	2,000.00	TO COVER EXP	SD
2010 010-560-454	VEHICLE REPAIR	09/29/2010	K10R23	40,000.00	39,000.00	1,000.00	TO COVER EXP	SD
2010 010-560-490	MISCELLANEOUS	09/29/2010	K10R23	11,500.00	10,300.00	1,200.00	TO COVER EXP	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	10	TOTAL CHANGES	.00		
2010 010-650-315	OFFICE SUPPLIES	09/29/2010	K10R23	1,500.00	1,900.00	400.00	PER REVISION	SD
2010 010-650-315	OFFICE SUPPLIES	09/29/2010	K10R23	1,900.00	1,988.00	88.00	PER REVISION	SD

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD BUDGET AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 010-650-427	TRAVEL/TRAINING	09/29/2010	K10R23 1,975.00	1,575.00	400.00-	PER REVISION	SD
2010 010-650-435	PUBLISHING	09/29/2010	K10R23 500.00	412.00	88.00-	PER REVISION	SD
EXP SUMMARY - LIBRARY & MUSEUM			TOTAL AMENDMENTS 4	TOTAL CHANGES	.00		
2010 010-695-394	SAFETY/TRAINING SU	09/29/2010	K10R23 16,500.00	16,780.25	280.25	TO COVER EXP	SD
2010 010-695-423	SATELLITE SERVICES	09/29/2010	K10R23 3,492.00	3,211.75	280.25	TO COVER EXP	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2010 010-697-315	OFFICE SUPPLIES	09/29/2010	K10R23 1,700.00	2,700.00	1,000.00	PER REVISION	SD
2010 010-697-315	OFFICE SUPPLIES	09/29/2010	K10R23 2,700.00	3,100.00	400.00	PER REVISION	SD
2010 010-697-330	FUEL/OIL	09/29/2010	K10R23 4,400.00	3,400.00	1,000.00-	PER REVISION	SD
2010 010-697-460	INMATE WORKCREW	09/29/2010	K10R23 4,500.00	4,100.00	400.00-	PER REVISION	SD
EXPENSE SUMMARY-ENVY ENFORCMENT			TOTAL AMENDMENTS 4	TOTAL CHANGES	.00		
2010 022-622-330	FUEL/OIL	09/29/2010	K10R23 95,188.00	96,388.00	1,200.00	PER REVISION	SD
2010 022-622-339	ROAD MATERIAL	09/29/2010	K10R23 720,494.64	719,294.64	1,200.00-	PER REVISION	SD
2010 022-622-339	ROAD MATERIAL	09/29/2010	K10R23 719,294.64	719,294.64	20.00-	PER REVISION	SD
2010 022-622-339	ROAD MATERIAL	09/29/2010	K10R23 719,274.64	712,774.64	6,500.00-	PER REVISION	SD
2010 022-622-442	WATER	09/29/2010	K10R23 750.00	770.00	20.00	PER REVISION	SD
2010 022-622-461	EQUIPMENT RENTAL	09/29/2010	K10R23 .00	6,500.00	6,500.00	PER REVISION	SD
PERCINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS 6	TOTAL CHANGES	.00		
2010 051-645-310	VAN GAS/OIL	09/29/2010	K10R23 5,473.00	6,173.00	700.00	TO COMPLETE FY	SD
2010 051-645-333	RAW FOOD	09/29/2010	K10R23 66,499.70	64,499.70	2,000.00-	TO COMPLETE FY	SD
2010 051-645-333	RAW FOOD	09/29/2010	K10R23 64,499.70	63,799.70	700.00-	TO COMPLETE FY	SD
2010 051-645-333	RAW FOOD	09/29/2010	K10R23 63,799.70	63,599.70	200.00-	TO COMPLETE FY	SD
2010 051-645-333	RAW FOOD	09/29/2010	K10R23 63,599.70	62,277.60	322.10-	TO COMPLETE FY	SD
2010 051-645-343	PAPER FOOD GOODS/S	09/29/2010	K10R23 13,954.00	14,276.10	700.00-	TO COMPLETE FY	SD
2010 051-645-344	KITCHEN SUPPLIES	09/29/2010	K10R23 2,810.00	4,810.00	2,000.00	TO COMPLETE FY	SD
2010 051-645-344	KITCHEN SUPPLIES	09/29/2010	K10R23 4,810.00	5,510.00	700.00	TO COMPLETE FY	SD
2010 051-645-350	MAINTENANCE BUILDI	09/29/2010	K10R23 2,800.00	3,000.00	200.00	TO COMPLETE FY	SD
TOTAL AMENDMENTS			10	TOTAL CHANGES	.00		