

Revisions
Budget Revision
R10R27
FY10

12/14/10

AMENDMENT CHANGES BY FUND

INCREASE/DECREASE

185.50-

FUND DESCRIPTION
010 GENERAL FUND
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Ray Steelly

12/08/2010 10:10:52

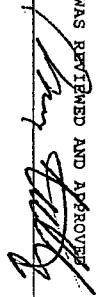
REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 010-401-352	CONTINGENCIES	12/08/2010	K10R27	15,062.06	14,876.56	185.50-	TO CORRECT REVISION K10R26	SD
2010 010-401-479	AGING SUBSIDY	12/08/2010	K10R27	36,690.00	.00	36,690.00-	TO COMPLETE FY	SD
2010 010-401-482	SIGN LANGUAGE PROG	12/08/2010	K10R27	15,000.00	.00	15,000.00-	TO COMPLETE FY	SD
2010 010-401-483	MERIT POOL	12/08/2010	K10R27	40,000.00	.00	40,000.00-	TO COMPLETE FY	SD
EXP. SUM. - COMM COURT				TOTAL AMENDMENTS	4	TOTAL CHANGES	91,875.50-	
2010 010-409-482	PROPERTY INSURANCE	12/08/2010	K10R27	100,000.00	89,000.00	11,000.00-	TO COMPLETE FY	SD
2010 010-409-572	OFFICE FURNISHINGS	12/08/2010	K10R27	28,640.00	13,640.00	15,000.00-	TO COMPLETE FY	SD
EXP SUM. - GENERAL OPERATION				TOTAL AMENDMENTS	2	TOTAL CHANGES	26,000.00-	
2010 010-435-485	JURY - PETIT, GRAND	12/08/2010	K10R27	60,000.00	50,574.56	9,425.44-	TO COMPLETE FY	SD
EXPENSE SUMMARY - JURY				TOTAL AMENDMENTS	1	TOTAL CHANGES	9,425.44-	
2010 010-700-061	TRANSFER TO DEBT S	12/08/2010	K10R27	102,884.56	230,000.00	127,115.44	TO COMPLETE FY	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES	127,115.44	

Revision
AMENDMENT CHANGES BY FUND

2011-05
12/14/10

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
051	AGING	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED		
	RAY STELLY	
	MARGIE AINSWORTH	
	STEPHANIE DALE	
	JOHN P. THOMPSON	

12/16/2010 09:59:28

REPORT OF GENERAL LEDGER AMENDMENTS

GBL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 010-409-492	GENERAL LIABILITY	12/16/2010	K11R05	31,000.00	33,935.00	2,935.00	TAC INS BILLING	SD
2011 010-409-493	PUBLIC OFFICIALS I	12/16/2010	K11R05	30,000.00	27,065.00	2,935.00-	TAC INS BILLING	SD
EXP SUM.-	GENERAL OPERATION		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2011 051-645-333	RAW FOOD	12/16/2010	K11R05	47,959.75	46,959.75	1,000.00-	TO PURCHASE FOOD TRAYS	SD
2011 051-645-343	PAPER FOOD GOODS/S	12/16/2010	K11R05	8,590.00	9,590.00	1,000.00	TO PURCHASE FOOD TRAYS	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		