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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
2011 010-466-315	OFFICE SUPPLIES	06/29/2011	KLIR17	2,500.00	2,950.00	450.00	PER REVISION	SD
2011 010-466-427	TRAVEL/TRAINING	06/29/2011	KLIR17	3,250.00	2,800.00	450.00	PER REVISION	SD
EXP. SUM. - 258TH DIST CRT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2011 010-560-300	UNIFORMS	06/29/2011	KLIR17	32,906.25	30,406.25	2,500.00	TO PURCHASE SOFTWARE LIC	SD
2011 010-560-336	FINGERPRINT SUPPLI	06/29/2011	KLIR17	2,500.00	1,500.00	1,000.00	TO PURCHASE SOFTWARE LIC	SD
2011 010-560-341	FILM/PHOTOS	06/29/2011	KLIR17	3,500.00	1,500.00	2,000.00	TO PURCHASE SOFTWARE LIC	SD
2011 010-560-393	LAW ENFORCEMENT SU	06/29/2011	KLIR17	37,500.00	48,950.00	11,450.00	TO PURCHASE SOFTWARE LIC	SD
2011 010-560-454	VEHICLE REPAIR	06/29/2011	KLIR17	40,220.00	35,720.00	4,500.00	TO PURCHASE SOFTWARE LIC	SD
2011 010-560-490	MISCELLANEOUS	06/29/2011	KLIR17	11,500.00	10,050.00	1,450.00	TO PURCHASE SOFTWARE LIC	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2011 010-697-456	EQUIPMENT/PARTS/RE	06/29/2011	KLIR17	4,000.00	4,225.00	225.00	PER REVISION	SD
2011 010-697-480	SUBSCRIPTIONS	06/29/2011	KLIR17	250.00	25.00	225.00	PER REVISION	SD
TOTAL AMENDMENTS:			2	TOTAL CHANGES	.00			

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
051 AGING	.00
056 SHERIFF-COMMISSARY FUNDS	8,179.69

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

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2011-17(A)
6/28/11

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 051-330-451	DETCOG REIMB	06/28/2011	K11A17	.00	450.45-	450.45-	TO CERTIFY ADD REV	SD
2011 051-330-451	DETCOG REIMB	06/28/2011	K11A17	450.45-	6,292.65-	5,842.20-	TO CERTIFY ADD REV	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES		6,292.65-		
2011 051-645-333	RAW FOOD	06/28/2011	K11A17	41,895.35	48,188.00	6,292.65	TO CERTIFY ADD REV	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		6,292.65		
2011 056-512-491	INMATE SUPPLIES	06/28/2011	K11A17	9,700.00	17,974.69	8,174.69	TO PURCHASE INMATE TV'S	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		8,174.69		

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