

Revisions

AMENDMENT CHANGES BY FUND

2008-03

FUND DESCRIPTION	INCREASE/DECREASE
051 AGING	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED	
RAY STELLY	
COUNTY AUDITOR	_____
JOHN P. THOMPSON	_____
COUNTY JUDGE	

VC 53 1509

11/07/2007 11:43:12

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
2008 051-645-333	RAW FOOD	10/29/2007	2K8R03	56,695.60	56,660.60	35.00-	TO COVER SHIPPONG EXP	SD
2008 051-645-344	KITCHEN SUPPLIES	10/29/2007	2K8R03	6,000.00	6,035.00	35.00	TO COVER SHIPPING EXP	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES		.00	

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