

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
013 JP JUSTICE COURT TECHNOLOGY	411.50
021 ROAD & BRIDGE #1	201,735.76
022 ROAD & BRIDGE #2	167,900.37
023 ROAD & BRIDGE #3	360,101.81
024 ROAD & BRIDGE #4	230,806.65

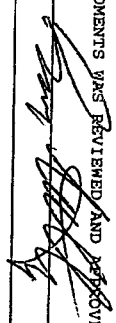
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



2K9A05

2009-05

12/23/08

2009-05(a)

12/29/2008 09:29:05		REPORT OF GENERAL LEDGER AMENDMENTS				GEL122 PAGE 1		
ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK	
2009 013-454-350 JP 4	TECHNOLOGY EX	12/23/2008	2K9A05	1,054.50	1,466.00	411.50	TO PURCHASE LAPTOP	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	411.50		
2009 021-621-301	BUDGET CARRYOVER	12/23/2008	2K9A05	.00	201,735.76	201,735.76	FY08 BUDGET CARRYOVER	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	201,735.76		
2009 022-622-301	BUDGET CARRYOVER	12/23/2008	2K9A05	.00	167,900.37	167,900.37	FY08 BUDGET CARRYOVER	SD
	PRECINCT #2 - ROAD & BRIDGE		TOTAL AMENDMENTS	1	TOTAL CHANGES	167,900.37		
2009 023-623-301	BUDGET CARRYOVER	12/23/2008	2K9A05	.00	360,101.81	360,101.81	FY08 BUDGET CARRYOVER	SD
	PRECINCT #3 EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	360,101.81		
2009 024-624-301	BUDGET CARRYOVER	12/23/2008	2K9A05	.00	230,806.65	230,806.65	FY08 CARRYOVER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	230,806.65		