

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
013	JP JUSTICE COURT TECHNOLOGY	1,208.00
021	ROAD & BRIDGE #1	420.00
024	ROAD & BRIDGE #4	13,196.38

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR
JOHN P. THOMPSON
COUNTY JUDGE

[Handwritten signature]

2009-06(a)
1/8/09

01/08/2009 09:40:40

ACCOUNT NUMBER ACCOUNT NAME

DATE

REPORT OF GENERAL LEDGER AMENDMENTS

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AMOUNT OF CHANGE DESCRIPTION CLK

2009 013-452-350 JP 2 TECHNOLOGY EX 01/08/2009	2K9A06	1,792.65	3,000.65	1,208.00	TO PURCHASE SECURITY SYSTEM	SD
TOTAL AMENDMENTS	1	TOTAL CHANGES		1,208.00		

2009 021-342-621 ROAD REPAIR REIMB. 01/08/2009	2K9A06	.00	210.00	210.00	CITY OF GOODRICH REIMB	SD
TOTAL AMENDMENTS	1	TOTAL CHANGES		210.00		

2009 021-621-339 ROAD MATERIAL	2K9A06	453,855.55	454,065.55	210.00	CITY OF GOODRICH REIMB	SD
PRECINCT #1 - EXPENSE SUMMARY	1	TOTAL CHANGES		210.00		

2009 024-369-100 CULVERT/MATERIAL R 01/08/2009	2K9A06	.00	6,598.19	6,598.19	BIG THICKET ROAD FUND	SD
TOTAL AMENDMENTS	1	TOTAL CHANGES		6,598.19		

2009 024-624-339 ROAD MATERIAL	2K9A06	320,000.00	326,598.19	6,598.19	BIG THICKET ROAD FUND	SD
TOTAL AMENDMENTS	1	TOTAL CHANGES		6,598.19		