

REVISION
AMENDMENT CHANGES BY FUND

2K9R08

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY
COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

01/28/2009 15:48:59

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
2009 010-401-352	CONTINGENCIES	01/28/2009	2K9R08	50,000.00	48,336.96	1,663.04	UNREIMB SALE OF ANIMALS	SD
EXP. SUM. - COMM COURT				TOTAL AMENDMENTS	TOTAL CHANGES			
2009 010-495-390	SUBSCRIPTIONS	01/28/2009	2K9R08	300.00	144.26	155.74	TO COVER OTHER EXP	SD
EXP. SUM. - CO.AUDITOR				TOTAL AMENDMENTS	TOTAL CHANGES			
2009 010-553-315	OFFICE SUPPLIES	01/28/2009	2K9R08	3,563.46	5,226.50	1,663.04	UNREIMB SALE OF ANIMALS	PCT SD
EXP. SUM - CONST. PCT3				TOTAL AMENDMENTS	TOTAL CHANGES			
2009 024-624-301	BUDGET CARRYOVER	01/28/2009	2K9R08	230,806.65	220,806.65	10,000.00	TO ORDER TIRES	SD
2009 024-624-354 TIRES/TUBES				TOTAL AMENDMENTS	TOTAL CHANGES			
				2	25,500.00	10,000.00	TO ORDER TIRES	SD
				TOTAL AMENDMENTS	TOTAL CHANGES			
				2	25,500.00	10,000.00	TO ORDER TIRES	SD