

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
021 ROAD & BRIDGE #1	21,603.42
024 ROAD & BRIDGE #4	11,889.00
051 AGING	15,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Ray Steelly

2009-09(a)

02/24/2009 16:21:23

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
2009 021-621-571	ROAD MACHINERY/EQU	02/24/2009	2K9A09	1.00	21,603.42	21,603.42	TRUCK PURCHASE APPROVED 2/1	SD
PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS		21,603.42			
2009 024-624-575	CAPITAL OUTLAY-BRI	02/24/2009	2K9A09	1.00	11,889.00	11,889.00	CULVERT REPAIR APPROVED 2/1	SD
PRECINCT #4 EXPENSE SUMMARY			TOTAL AMENDMENTS		11,889.00			
2009 051-330-051	AGRICULTURE GRANT	02/24/2009	2K9A09	15,000.00-	22,277.18-	7,277.18-	AGRICULTURE HOME DEL MEAL	G SD
TOTAL AMENDMENTS					22,277.18-			
2009 051-645-360	RAW FOOD/AGRI GRAN	02/24/2009	2K9A09	.00	10,000.00	10,000.00	AGRI HOME DEL MEAL GRANT	SD
2009 051-645-361	PAPER GOODS/PCKG/A	02/24/2009	2K9A09	.00	7,000.00	7,000.00	AGRI HOME DEL MEAL GRANT	SD
2009 051-645-362	VAN GAS/OIL/AGRI G	02/24/2009	2K9A09	.00	5,277.18	5,277.18	AGRI HOME DEL MEAL GRANT	SD
TOTAL AMENDMENTS					22,277.18			