

AMENDMENT CHANGES BY FUND

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



03/12/2009 13:27:00		REPORT OF GENERAL LEDGER AMENDMENTS				GEL122 PAGE 1	
ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 010-342-596	REIMB - HR/PERSONN	03/12/2009	2K9A10	.00	459.30-	REIMB HR	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES		
					459.30-		
2009 010-696-427	TRAVEL/TRAINING	03/12/2009	2K9A10	3,750.00	459.30-	REIMB HR	SD
	EXPENSE SUMMARY - PERSONNEL		TOTAL AMENDMENTS	1	TOTAL CHANGES		
					459.30		
2009 024-342-621	ROAD REPAIR REIMB.	03/12/2009	2K9A10	.00	3,428.56-	VILLAGE BROOK REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES		
					3,428.56-		
2009 024-624-339	ROAD MATERIAL	03/12/2009	2K9A10	326,598.19	330,026.75	VILLAGE BROOK REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES		
					3,428.56		