

Revision  
AMENDING CHANGES BY FUND

2009-11  
3/24/09

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
051 AGING	15,000.00-
THE PRECEDING LIST OF AMENDMENTS HAS REVIEWED AND APPROVED.	
RAY STELLY	
COUNTY AUDITOR	
JOHN P. THOMPSON	
COUNTY JUDGE	

*Ray Steelly*

03/13/2009 10:15:25

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 010-401-352	CONTINGENCIES	03/13/2009	2K9R11	48,321.96	46,736.96	1,585.00-	PER REVISION	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,585.00-		
2009 010-465-416	INDIGENT DEFENSE V	03/13/2009	2K9A11	4,700.00	6,285.00	1,585.00	PER REVISION	SD
EXP. SUM. - JUDICIAL			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,585.00		
2009 051-645-315	OFFICE SUPPLIES	03/13/2009	2K9R11	1,000.00	1,400.00	400.00	PER REVISION	SD
2009 051-645-330	VAN GAS/OTL	03/13/2009	2K9R11	6,000.00	2,000.00	4,000.00-	TO COMPLETE TRANSACTION FRO SD	SD
2009 051-645-333	RAW FOOD	03/13/2009	2K9R11	47,034.25	43,034.25	4,000.00-	TO COMPLETE TRANSACTION FRO SD	SD
2009 051-645-343	PAPER FOOD GOODS/S	03/13/2009	2K9R11	20,000.00	19,600.00	400.00-	PER REVISION	SD
2009 051-645-343	PAPER FOOD GOODS/S	03/13/2009	2K9R11	19,600.00	12,600.00	7,000.00-	TO COMPLETE TRANSACTION FRO SD	SD
			TOTAL AMENDMENTS	5	TOTAL CHANGES	15,000.00-		