

Revision
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.	
RAY STELLY	
COUNTY AUDITOR	
JOHN P. THOMPSON	
COUNTY JUDGE	

Ray Stealy

2009-16 6-09-09

2K9R16

05/26/2009 10:42:25

ACCOUNT NUMBER ACCOUNT NAME

2009 010-560-454 VEHICLE REPAIR
2009 010-560-490 MISCELLANEOUS

DATE

05/18/2009
05/18/2009

REPORT OF GENERAL LEDGER AMENDMENTS

AMDMT OLD BUDGET AMENDED BUDGET
NUMBER AMOUNT AMOUNT

2K9R16 36,000.00 34,774.10
2K9R16 7,500.00 8,725.90
TOTAL AMENDMENTS 2 TOTAL CHANGES

AMOUNT OF CHANGE

1,225.90-
1,225.90
.00

DESCRIPTION

TO COVER UNAVAIL FUNDS TRAN SD
TO COVER UNAVAILABLE FUNDS SD

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