

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
021 ROAD & BRIDGE #1	24,166.19
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS HAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Ray Stelly*

2009-20 (A)  
8/11/09

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK	
08/11/2009 13:50:18									
REPORT OF GENERAL LEDGER AMENDMENTS									
2009 021-621-571	ROAD MACHINERY/EQU	08/11/2009	2K9A20	146,179.42	170,345.61	24,166.19	PURCHASE 09 GMC TRUCK	SD	
PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS	1	TOTAL CHANGES	24,166.19			
2009 024-310-130	TAXES SPECIAL BIG	08/11/2009	2K9A20	.00	30,750.00-	30,750.00-	BIG THICKET PROJECT	SD	
TAX REVENUE SUMMARY			TOTAL AMENDMENTS	1	TOTAL CHANGES	30,750.00-			
2009 024-624-576	CAPITAL PROJ BIG T	08/11/2009	2K9A20	.00	30,750.00	30,750.00	BIG THICKET PROJECT	SD	
			TOTAL AMENDMENTS	1	TOTAL CHANGES	30,750.00			