

*Revisions*  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

*Asst* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*John P. Thompson*

2009-28  
11/24/09

11/17/2009 09:33:01

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 051-645-360	RAW FOOD/AGRI GRAN	11/09/2009	2K9R28	17,500.00	14,000.00	3,500.00-	REVERSAL FROM 2K9R27	SD
2009 051-645-360	RAW FOOD/AGRI GRAN	11/09/2009	2K9R28	14,000.00	10,000.00	4,000.00-	REVERSAL FROM 2K9R27	SD
2009 051-645-361	PAPER GOODS/PKG/A	11/09/2009	2K9R28	7,000.00	11,000.00	4,000.00	REVERSAL FROM 2K9R27	SD
2009 051-645-362	VAN GAS/OIL/AGRI G	11/09/2009	2K9R28	1,777.18	5,277.18	3,500.00	REVERSAL FROM 2K9R27	SD
TOTAL AMENDMENTS				4	TOTAL CHANGES	.00		

*Revisions*  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
022 ROAD & BRIDGE #2	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

*ASST.* COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Ray Stelly*

2010 - 03  
11/24/09

11/17/2009 09:33:33

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 022-622-300	UNIFORMS	11/16/2009	K10R03	2,500.00	2,800.00	300.00	PER REVISION	SD
2010 022-622-456	PARTS & REPAIR	11/16/2009	K10R03	65,000.00	64,700.00	300.00	PER REVISION	SD
PRECINCT #2 - ROAD & BRIDGE				TOTAL AMENDMENTS	2 TOTAL CHANGES	.00		
2010 024-624-490	MISCELLANEOUS	11/16/2009	K10R03	53,099.47	29,631.47	23,468.00	PURCHASE NEW TRUCK	SD
2010 024-624-573	CAPITAL OUTLAYS	11/16/2009	K10R03	.00	23,468.00	23,468.00	TO PURCHASE NEW TRUCK	SD
TOTAL AMENDMENTS				2 TOTAL CHANGES	2 TOTAL CHANGES	.00		