

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	102,200.11
021 ROAD & BRIDGE #1	434,938.00
023 ROAD & BRIDGE #3	270,000.00
092 AVAILABLE SCHOOL FUND ACCT	108.83

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY
COUNTY AUDITOR
JOHN P. THOMPSON
COUNTY JUDGE

[Signature]

2010-08(A)
2/9/10

02/16/2010 10:19:30

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 010-342-600	INSURANCE CLAIMS	02/10/2010	K10A08	13,359.13-	17,102.33-	3,743.20-	DUKE TOTALLED EQUIP	SD
2010 010-342-600	INSURANCE CLAIMS	02/10/2010	K10A08	17,102.33-	18,783.33-	1,681.00-	DUKE TOTALLED EQUIP	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES		5,424.20-		
2010 010-511-574	CAPITAL OUTLAY BUY	02/10/2010	K10A08	.00	102,200.11	102,200.11	2009 TAX NOTES PROCEEDS	SD
	EXP. SUM. MAINT. - ERG.			TOTAL AMENDMENTS	1	TOTAL CHANGES		
						102,200.11		
2010 010-560-450	REIMB INS VEHICLE	02/10/2010	K10A08	13,359.13	17,102.33	3,743.20	DUKE TOTALLED EQUIP	SD
2010 010-560-450	REIMB INS VEHICLE	02/10/2010	K10A08	17,102.33	18,783.33	1,681.00	DUKE TOTALLED EQUIP	SD
	EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	2	TOTAL CHANGES		
						5,424.20		
2010 021-339	ROAD MATERIAL	02/10/2010	K10A08	427,711.51	862,649.51	434,938.00	USE OF FY09 FUND BALANCE	SD
	PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS	1	TOTAL CHANGES		
						434,938.00		
2010 023-623-571	ROAD MACHINERY/EQU	02/10/2010	K10A08	10,000.00	20,000.00	10,000.00	UNUSED FY09 PERM ROAD	SD
2010 023-623-622	PERMANENT ROAD EXP	02/10/2010	K10A08	.00	260,000.00	260,000.00	UNUSED FY09 PERM ROAD	SD
	PRECINCT #3 EXPENSE SUMMARY			TOTAL AMENDMENTS	2	TOTAL CHANGES		
						270,000.00		
2010 092-699-450	PROPERTY TAXES	02/10/2010	K10A08	12,400.00	12,508.83	108.83	SCHOOL LAND PROP TAXES NOT	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES		
						108.83		