

COPY

2010-13  
4/27/10

Revisions  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
023 ROAD & BRIDGE #3	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY



MARGIE AINSWORTH



STEPHANIE DALE



JOHN P. THOMPSON



04/14/2010 13:23:17

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 023-623-575	CAPITAL OUTLAY-BRI	03/26/2010	K10A13	22,500.00	32,500.00	10,000.00	CARRINGTON CEM RD MUD CREEK SD	SD
2010 023-623-622	PERMANENT ROAD EXP	03/26/2010	K10R13	260,000.00	250,000.00	10,000.00-	CARRINGTON CEM RD MUD CREEK SD	SD
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS 2		TOTAL CHANGES		
2010 051-645-360	RAW FOOD/AGRI GRAN	03/26/2010	K10R13	9,357.65	12,357.65	3,000.00	COMPLY W/TX DEPT AGRI FINA SD	SD
2010 051-645-360	RAW FOOD/AGRI GRAN	03/26/2010	K10R13	12,357.65	17,357.65	5,000.00	TO COMPLY W/TX AGRI DEPT FI SD	SD
2010 051-645-361	PAPER GOODS/PCKG/A	03/26/2010	K10R13	5,000.00	5,000.00	5,000.00-	COMPLY W/TX AGRI GRANT FINA SD	SD
2010 051-645-362	VAN GAS/OIL/AGRI G	03/26/2010	K10R13	6,255.94	3,255.94	3,000.00-	COMPLY W/TX DEPT OF AGRI FI SD	SD
TOTAL AMENDMENTS				TOTAL AMENDMENTS 4		TOTAL CHANGES		