

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
013 JP JUSTICE COURT TECHNOLOGY	700.00
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00
023 ROAD & BRIDGE #3	145,432.00
024 ROAD & BRIDGE #4	.00
051 AGING	25,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

Ray Steilly

- RAY STEILLY
- MARGIE AINSWORTH
- STEPHANIE DALE
- JOHN P. THOMPSON

2010-17 (A)
6/22/10

06/23/2010 09:00:06

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 013-452-350	JP 2 TECHNOLOGY EX	06/23/2010	K10A17	1,016.60	1,716.60	700.00	TO COVER INCREASE IN INTERN	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	700.00		
2010 021-390-621	LEASE PROCEEDS	06/23/2010	K10A17	.00	210,124.00-	210,124.00-	LEASE PROCEEDS	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	210,124.00-		
2010 021-621-571	ROAD MACHINERY/EQU	06/23/2010	K10A17	.00	210,124.00	210,124.00	LEASE PROCEEDS	SD
	PRECINCT #1 - EXPENSE SUMMARY			1	TOTAL CHANGES	210,124.00		
2010 022-390-621	LEASE PROCEEDS	06/23/2010	K10A17	.00	210,124.00-	210,124.00-	LEASE PROCEEDS	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	210,124.00-		
2010 022-622-571	ROAD MACHINERY/EQU	06/23/2010	K10A17	.00	210,124.00	210,124.00	LEASE PROCEEDS	SD
	PRECINCT #2 - EXPENSE SUMMARY			1	TOTAL CHANGES	210,124.00		
2010 023-390-621	LEASE PROCEEDS	06/23/2010	K10A17	.00	315,186.00-	315,186.00-	LEASE PROCEEDS	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	315,186.00-		
2010 023-623-571	ROAD MACHINERY/EQU	06/23/2010	K10A17	20,000.00	335,186.00	315,186.00	LEASE PROCEEDS	SD
	2010 023-623-573 CAPITAL OUTLAYS	06/23/2010	K10A17	.00	145,432.00	145,432.00	APPROVED REIMB RESOL 3/23/1	SD
	PRECINCT #3 - EXPENSE SUMMARY			2	TOTAL CHANGES	460,618.00		
2010 024-390-621	LEASE PROCEEDS	06/23/2010	K10A17	.00	210,124.00-	210,124.00-	LEASE PROCEEDS	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	210,124.00-		
2010 024-624-571	ROAD MACHINERY & E	06/23/2010	K10A17	.00	210,124.00	210,124.00	LEASE PROCEEDS	SD
	PRECINCT #4 - EXPENSE SUMMARY			1	TOTAL CHANGES	210,124.00		
2010 051-645-333	RAW FOOD	06/23/2010	K10A17	34,000.00	59,000.00	25,000.00	FUNDING PRO REMAINING FY	SD
	TOTAL AMENDMENTS			1	TOTAL CHANGES	25,000.00		