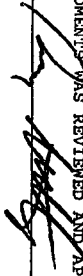


Revision  
AMENDMENTS CHANGES BY FUND

2010-18  
7/13/10

FUND DESCRIPTION	INCREASE/DECREASE
024 ROAD & BRIDGE #4	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.	
RAY STELLY	
MARGIE AINSWORTH	
STEPHANIE DALE	
JOHN P. THOMPSON	

07/14/2010 09:04:52

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2010 024-624-330	FUEL/OIL	07/14/2010	K10R18	120,000.00	130,000.00	10,000.00	FOR FUEL	SD
2010 024-624-330	FUEL/OIL	07/14/2010	K10R18	130,000.00	137,000.00	7,000.00	FOR FUEL	SD
2010 024-624-354	TIRES/TUBES	07/14/2010	K10R18	30,500.00	23,500.00	7,000.00-	FOR FUEL	SD
2010 024-624-461	EQUIPMENT RENTAL	07/14/2010	K10R18	15,500.00	5,500.00	10,000.00-	FOR FUEL	SD
TOTAL AMENDMENTS				4	TOTAL CHANGES	.00		