

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
022 ROAD & BRIDGE #2	90,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

*[Handwritten signature]*

2010-18 (A)  
7/13/10

07/13/2010 11:46:49

ACCOUNT NUMBER ACCOUNT NAME

2010 022-622-330 FUEL/OIL  
 2010 022-622-339 ROAD MATERIAL

DATE

07/13/2010  
 07/13/2010

REPORT OF GENERAL LEDGER AMENDMENTS

AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
K10A18	70,000.00	80,000.00	10,000.00	FUND BALANCE	SD
K10A18	592,852.64	672,852.64	80,000.00	FUND BALANCE	SD
TOTAL AMENDMENTS		2	TOTAL CHANGES		

TOTAL AMENDMENTS 2 TOTAL CHANGES

10,000.00  
 80,000.00  
 90,000.00

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SD  
 SD