

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
022 ROAD & BRIDGE #2	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS HAS BEEN REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DAVE

JOHN P. THOMPSON

*John P. Thompson*

09/28/2010 11:41:12

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 022-369-100	CIVERT/MATERIAL R	09/28/2010	K10A23	5,458.22-	22,458.22-	17,000.00-	CITY OF ONALASKA REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	17,000.00-		
2010 022-622-339	ROAD MATERIAL	09/28/2010	K10A23	703,494.64	720,494.64	17,000.00	CITY OF ONALASKA REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	17,000.00		
2010 051-339-120	TITLE IIIC1 CONGRE	09/28/2010	K10A23	45,000.00-	51,000.00-	6,000.00-	TO CERTIFY ADD REV	SD
2010 051-339-130	TITLE IIIC2 HOME D	09/28/2010	K10A23	50,000.00-	61,699.70-	11,699.70-	TO CERTIFY ADD REV	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	17,699.70-		
2010 051-645-333	RAW FOOD	09/28/2010	K10A23	53,800.00	65,499.70	11,699.70	TO CERT ADD REV	SD
2010 051-645-333	RAW FOOD	09/28/2010	K10A23	65,499.70	66,499.70	1,000.00	TO CERTIFY ADD REV	SD
2010 051-645-343	PAPER FOOD GOODS/S	09/28/2010	K10A23	8,954.00	13,954.00	5,000.00	TO CERT ADD REV	SD
			TOTAL AMENDMENTS	3	TOTAL CHANGES	17,699.70		