

02/23/2011 09:41:44

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 010-401-352	CONTINGENCIES	02/23/2011	K11R09	41,000.00	38,500.00	2,500.00-	UNBUDG COST RELATD TO 2011-	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,500.00-		
EXPENSE SUMMARY-ENV EMPORCMT			TOTAL AMENDMENTS	3,000.00	5,500.00	2,500.00	UNBUDGETED COSTS RELATED TO	SD
2011 010-697-489 CO TIRE DISPOSAL E			02/23/2011	K11R09	1	TOTAL CHANGES	2,500.00	
EXPENSE SUMMARY-ENV EMPORCMT			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,500.00		
2011 022-622-108	SALARY - PART/	02/23/2011	K11R09	5,653.54	19,653.54	14,000.00	TO COVER EXPENSES	SD
2011 022-622-337	SHOP MATERIAL/SUPP	02/23/2011	K11R09	10,000.00	13,500.00	3,500.00	TO COVER EXPENSES	SD
2011 022-622-338	CULVERTS	02/23/2011	K11R09	30,000.00	26,500.00	3,500.00-	TO COVER EXPENSES	SD
2011 022-622-339	ROAD MATERIAL	02/23/2011	K11R09	444,022.07	430,022.07	14,000.00-	TO COVER EXPENSES	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2011 051-645-333	RAW FOOD	02/23/2011	K11R09	30,270.70	28,695.35	1,575.35-	VEHICLE REPAIR	SD
2011 051-645-454	AUTO REPAIRS-VAN/C	02/23/2011	K11R09	1,000.00	2,575.35	1,575.35	VEHICLE REPAIR	SD
TOTAL AMENDMENTS			2	TOTAL CHANGES	2,575.35	.00		

FUND DESCRIPTION
051 AGING
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED
RAY STELLY
MARGIE AINSWORTH
STEPHANIE DALE
JOHN P. THOMPSON

AMENDMENT CHANGES BY FUND

INCREASE/DECREASE
5,000.00

Ray Stelly

2011-09(A)
2/22/2011

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMENDED BUDGET AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2011 051-330-051	AGRICULTURE GRANT	02/22/2011	K11A09	20,000.00-	21,824.54-	1,824.54-	ADDITIONAL FUNDS RECEIVED	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,824.54-		
2011 051-645-360	RAW FOOD/AGRI GRAN	02/22/2011	K11A09	12,178.64	14,003.18	1,824.54	ADDITIONAL FUNDS RECEIVED	SD
2011 051-645-470	CO SUBSIDY EXPENSE	02/22/2011	K11A09	.00	5,000.00	5,000.00	COUNTY GRANT MATCH	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	6,824.54		