

These budget amendments will increase the G/O budget and decrease the G/O fund balance by \$25844.

<u>Account Description</u>	<u>Debit (Increase)</u>	<u>Credit (Decrease)</u>
199-51-6249.00-041-7-99-0-02	25844.00	
199-3600.00		258400.00
<i>Set up budget for JH Drive repair approved at June board meeting. B.Grimes</i>		
199-36-6631.00-999-7-99-0-00		66.00
199-11-6639.36-002-7-11-0-00		5.00
199-11-6398.36-002-7-11-0-00		1110.00
199-51-6631.90-002-7-99-0-00		9804.85
199-34-6631.00-999-7-99-0-00	38.00	
199-51-6639.00-999-7-99-0-00	888.00	
199-81-6639.00-002-7-91-0-00	10059.85	
<i>Move unexpended loan funds. Requested by: B. Grimes</i>		