

Revisions

AMENDMENT CHANGES BY FUND

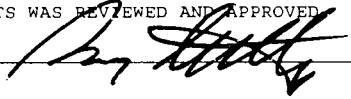
2007-12
4/10/07

4(B.7)

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	4,841.45
015	ROAD & BRIDGE ADM	10,209.64
093	CO CLERK RECORDS MGMT FUND	1,795.43-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 010-342-426	REIMB TRANSPORT OF	03/29/2007	2K7R12	322.00-	80.00	402.00	INMATE TRANSPORT CURTIS BUR	SD
2007 010-342-426	REIMB TRANSPORT OF	03/29/2007	2K7R12	80.00	322.00-	402.00-	CORRECTION	SD
2007 010-342-426	REIMB TRANSPORT OF	03/29/2007	2K7R12	322.00-	.00	322.00	INMATE TRANSPORT CURTIS BUR	SD
2007 010-342-600	INSURANCE CLAIMS	03/29/2007	2K7R12	6,874.47-	5,913.46-	961.01	INSURANCE CCA CLAIM	SD
2007 010-342-900	MISCELLANEOUS REVE	03/29/2007	2K7R12	4,053.40-	4,033.40-	20.00	TRANSFER TO REIMB FINGERPRI	SD
			TOTAL AMENDMENTS	5	TOTAL CHANGES	1,303.01		
2007 010-367-110	ANIMAL SHELTER	03/29/2007	2K7R12	1,084.00-	904.00-	180.00	DONATION ANIMAL SHELTER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	180.00		
2007 010-403-108	SALARIES - PART/TI	03/29/2007	2K7R12	.00	1,795.43	1,795.43	TRANSFERRED FROM RECORDS MA	SD
EXP. SUM.- COUNTY CLERK			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,795.43		
2007 010-512-426	TRAVEL - TRANSPORT	03/29/2007	2K7R12	10,322.00	10,724.00	402.00	INMATE TRANSPORT C BURKETT	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	1	TOTAL CHANGES	402.00		
2007 010-560-392	ANIMAL SHELTER	03/29/2007	2K7R12	11,494.00	11,674.00	180.00	DONATION TO ANIMAL SHELTER	SD
2007 010-560-454	VEHICLE REPAIR	03/29/2007	2K7R12	41,874.47	42,835.48	961.01	INSURANCE CCA CLAIM	SD
2007 010-560-490	MISCELLANEOUS	03/29/2007	2K7R12	4,056.43	4,076.43	20.00	TRANSFER TO REIMB FINGERPRI	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	3	TOTAL CHANGES	1,161.01		
2007 015-369-200	CULVERT/MATERIAL R	03/29/2007	2K7R12	90,067.86-	84,963.04-	5,104.82	REIMB FOR MATERIAL R & B 2	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,104.82		
2007 015-622-339	CONSTRUCTION CONTR	03/29/2007	2K7R12	299,381.68	304,486.50	5,104.82	REIMB FOR MATERIAL R & B 2	SD
PRECINCT #2 - ROAD & BRIDGE			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,104.82		
2007 093-403-410	RECORDS ARCHIVE FE	03/29/2007	2K7R12	38,000.00	36,204.57	1,795.43-	TRANSFER TO COVER PART TIME	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,795.43-		