

Revision

~~AMENDMENT~~ CHANGES BY FUND

2007 - 14

05/08/07

#47(9)

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	3,616.86
015	ROAD & BRIDGE ADM	1,770.42
093	CO CLERK RECORDS MGMT FUND	3,587.28-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

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 010-342-400	COUNTY JUDGE TRAVE	04/25/2007	2K7R14	.00	206.30	206.30	TRAVEL REFUND	SD
2007 010-342-400	COUNTY JUDGE TRAVE	04/25/2007	2K7R14	206.30	206.30-	412.60-	CORRECTION	SD
2007 010-342-403	COUNTY CLERK REIMB	05/02/2007	2K7R14	139.61-	143.19-	3.58-	TRAVEL REFUND	SD
2007 010-342-569	REIMBURSEMENT-SHER	04/25/2007	2K7R14	839.06-	993.89-	154.83-	REFUND ON RETURNED MERCHEND	SD
2007 010-342-569	REIMBURSEMENT-SHER	04/25/2007	2K7R14	993.89-	1,543.26-	549.37-	FUEL REIMB CK 204497	SD
	TOTAL AMENDMENTS		5	TOTAL	CHANGES	914.08-		
2007 010-367-110	ANIMAL SHELTER	04/25/2007	2K7R14	904.00-	984.00-	80.00-	DONATIONS	SD
2007 010-367-110	ANIMAL SHELTER	04/25/2007	2K7R14	984.00-	1,529.00-	545.00-	DONATIONS	SD
	TOTAL AMENDMENTS		2	TOTAL	CHANGES	625.00-		
2007 010-400-427	TRAVEL/TRAINING	04/25/2007	2K7R14	2,500.00	2,706.30	206.30	TRAVEL REFUND	SD
EXP. SUM. - CO JUDGE			TOTAL AMENDMENTS	1	TOTAL	CHANGES	206.30	
2007 010-401-400	ATTORNEY FEES/COMM	04/25/2007	2K7R13	36,000.00	26,000.00	10,000.00	TRANSFER TO FACILITY STUDY	SD
2007 010-401-476	FACILITY STUDY GRO	04/25/2007	2K7R13	.00	10,000.00	10,000.00	TRANSFER FROM ATTORNEY CONC	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	2	TOTAL	CHANGES	.00	
2007 010-403-108	SALARIES - PART/TI	04/25/2007	2K7R14	1,795.43	5,386.29	3,590.86	TO COVER PT SALARY	SD
EXP. SUM. - COUNTY CLERK			TOTAL AMENDMENTS	1	TOTAL	CHANGES	3,590.86	
2007 010-409-311	POSTAGE	04/25/2007	2K7R13	65,000.00	65,029.58	29.58	TRANSFER FROM OFFICE SUPP T	SD
EXP SUM. - GENERAL OPERATION			TOTAL AMENDMENTS	1	TOTAL	CHANGES	29.58	
2007 010-560-330	FUEL & OIL	04/25/2007	2K7R14	160,263.76	160,813.13	549.37	FUEL REIMB CK 204497	SD
2007 010-560-392	ANIMAL SHELTER	04/25/2007	2K7R14	11,674.00	11,754.00	80.00	DONATIONS	SD
2007 010-560-392	ANIMAL SHELTER	04/25/2007	2K7R14	11,754.00	12,299.00	545.00	DONATIONS	SD
2007 010-560-393	LAW ENFORCEMENT SU	04/25/2007	2K7R14	28,526.25	28,681.08	154.83	REFUND ON RETURNED MERCHEND	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	4	TOTAL	CHANGES	1,329.20	
2007 010-650-427	TRAVEL/TRAINING	04/25/2007	2K7R14	1,500.00	2,500.00	1,000.00	FUNDS MOVED TO COVER EXP WB	SD
2007 010-650-572	FURNISHINGS OFFICE	04/25/2007	2K7R14	1,000.00	.00	1,000.00-	FUNDS MOVED TO COVER EXP IN	SD
EXP SUMMARY - LIBRARY & MUSEUM			TOTAL AMENDMENTS	2	TOTAL	CHANGES	.00	
2007 015-370-200	PCT 3 SALE OF ASSE	04/25/2007	2K7R14	20,350.00-	58,850.00-	38,500.00-	PURCHASE OF DOZER	SD
			TOTAL AMENDMENTS	1	TOTAL	CHANGES	38,500.00-	
2007 015-622-315	OFFICE SUPPLIES	04/25/2007	2K7R13	1,500.00	1,470.43	29.58-	FOR STAMPS	SD
PRECINCT #2 - ROAD & BRIDGE			TOTAL AMENDMENTS	1	TOTAL	CHANGES	29.58-	
2007 015-623-571	ROAD MACHINERY/EQU	04/25/2007	2K7R14	.00	38,500.00	38,500.00	PURCHASE OF DOZER	SD
PRECINCT #3 EXPENSE SUMMARY			TOTAL AMENDMENTS	1	TOTAL	CHANGES	38,500.00	
2007 015-625-201	RIGHT-OF-WAY - PCT	04/25/2007	2K7R13	.00	1,800.00	1,800.00	TRANSFER FROM FUND BALANCE	SD
EMERGENCY REPAIR SUMMARY			TOTAL AMENDMENTS	1	TOTAL	CHANGES	1,800.00	
2007 093-403-410	RECORDS ARCHIVE FE	04/25/2007	2K7R14	36,204.57	32,613.71	3,590.86-	TRANSFER TO COVER PT SALARY	SD
2007 093-403-410	RECORDS ARCHIVE FE	05/02/2007	2K7R14	32,613.71	32,617.29	3.58	TRANSFER REFUND	SD
	TOTAL AMENDMENTS		2	TOTAL	CHANGES	3,587.28-		

Amendments from last court date

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