857 $53\,\mathrm{PAGE}$ YOL.

Budget Reyisions
AMENDMENT CHANGES BY FUND

JOHN P. THOMPSON COUNTY AUDITOR RAY STELLY THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

BAY STELLY 010 GENERAL FUND 051 AGING FUND DESCRIPTION COUNTY JUDGE INCREASE/DECREASE

2007-18

TO PROVIDE FUNDING FOR THE SD FUNDING FOR REMAINDER OF FY SD	600.00-	1,100.00 42,800.00 CHANGES	500.00 1,100. 43,400.00 42,800. ENTS 2 TOTAL CHANGES	7 2K7R18 7 2K7R18 4 TOTAL AMENDMENTS	06/28/2007 2K7R18 06/28/2007 2K7R18 TOTAL AME	2007 051-645-315 OFFICE SUPPLIES 2007 051-645-333 RAW FOOD
FUNDS FOR INMATE TRANSFER F SD FUNDS DOR INMATE TRANSPORT SD	808.87- 808.87 .00	19,645.13 11,662.87 CHANGES	20,454.00 19,645. 10,854.00 11,662. ENTS 2 TOTAL CHANGES	7 2K7R18 20 7 2K7R18 10 TOTAL AMENDMENTS	07/02/2007 07/02/2007 TC	2007 010-512-334 PAPER/SUNDRY SUPPL 07/02/2007 2K7R18 2007 010-512-426 TRAVEL - TRANSPORT 07/02/2007 2K7R18 EXPENSE SUMMARY - JAIL
TO COVER EXPENSES SD TO COVER ADDITIONAL EXPENSE SD TO COVER OTHER EXPENSES SD TO COVER ADDITIONAL EXPENSE SD	1,500.00 1,400.00 1,500.00- 1,400.00-	6,500.00 2,900.00 33,500.00 32,100.00 CHANGES	5,000.00 6,500. 1,500.00 2,900. 35,000.00 33,500. 33,500.00 32,100. ENTS 4 TOTAL CHANGES	7 2K7R18 7 2K7R18 7 2K7R18 3 2K7R18 7 2K7R18 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	06/27/2007 2K7R18 07/03/2007 2K7R18 06/27/2007 2K7R18 07/03/2007 2K7R18	2007 010-495-315 OFFICE SUPPLIES 2007 010-495-423 MOBILE PHONE 2007 010-495-440 OUTSIDE SERVICES 2007 010-495-440 OUTSIDE SERVICES EXP.SUM CO.AUDITOR
TO COVER SUPPLY EXP FOR REM SD COVER SUPPLY EXP FOR REMAIN SD TO COVER EXP FOR REMAINDER SD TO COVER REMAINDER OF EXP F SD	2,000.00 2,000.00- 2,000.00- 2,000.00- 2,000.00	12,000.00 9,262.00 7,262.00 10,835.00 CHANGES	0,000.00 1,262.00 9,262.00 8,835.00	7 2K7R18 11 7 2K7R18 1 7 2K7R18 1 7 2K7R18 1 7 2K7R18 1	06/28/2007 2K7R18 06/28/2007 2K7R18 06/28/2007 2K7R18 06/28/2007 2K7R18	2007 010-475-315 OFFICE SUPPLIES 06/28/2007 2007 010-475-406 APPELLATE EXPENSES 06/28/2007 2007 010-475-496 APPELLATE EXPENSES 06/28/2007 2007 010-475-490 MISCELLANEOUS 06/28/2007 EXPENSE SUMMARY - D. A.
DESCRIPTION CLK	AMOUNT OF CHANGE	DED BUDGET AMOUNT	OLD BUDGET AMENDED BUDGET AMOUNT AMOUNT	AMDMT NUMBER	DATE	ACCOUNT NUMBER ACCOUNT NAME
GEL122 PAGE 1		ENDMENTS	REPORT OF GENERAL LEDGER AMENDMENTS	REPORT OF		07/03/2007 08:22:52