

POLK COUNTY  
 By: Stephanie Dale #4(c.)  
 Asst. Auditor

Budget Amendment  
 #2K7A22  
 FY07

#2007-22(c)

September 05, 2007

Fund Account	Description	Increase	Decrease	Comments	Budget	Budget
010-342-600 010-554-330	<u>GENERAL FUND</u> Insurance Claims Furnished Transportation	567.74 567.74		Pct 4 Constable Insurance claim Pct 4 Constable Insurance claim	-19,588.32 5,000.00	-20,156.06 5,567.74
010-342-403 010-403-484	<u>GENERAL FUND</u> County Clerk Reimb Election Expense	980.38 980.38		Election reimb from mem point Election reimb from mem point	-143.19 60,000.00	-1,123.57 60,980.38
010-342-404 010-403-484	<u>GENERAL FUND</u> Election Exp Reimb Election Expense	12,889.25 12,889.25		May 2007 reimb May 2007 reimb	-7,500.00 60,000.00	-20,389.25 72,889.25
010-342-695 010-695-490	<u>GENERAL FUND</u> Reimb Emer Management Misc. Expense	542.52 542.52		Verizon Wireless riemb Verizon Wireless riemb	-948.65 11,967.88	-1,491.17 12,510.40
	<u>GENERAL FUND</u>					
	<u>GENERAL FUND</u>					
	<u>GENERAL FUND</u>					
	<u>GENERAL FUND</u>					
	<u>GENERAL FUND</u>					
	<u>GENERAL FUND</u>					
	<u>GENERAL FUND</u>					