

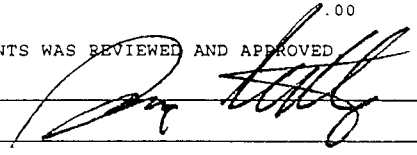
2007-23 9/17/07

Revision
AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
015	ROAD & BRIDGE ADM	.00
051	AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 010-450-315	OFFICE SUPPLIES	09/12/2007	2K7R23	12,000.00	13,509.73	1,509.73	TO COVER ADD EXP	SD
2007 010-450-315	OFFICE SUPPLIES	09/12/2007	2K7R23	13,509.73	16,521.70	3,011.97	TO COVER ADD EXP	SD
2007 010-450-452	EQUIPMENT REPAIR	09/12/2007	2K7R23	2,000.00	490.27	1,509.73-	TO COVER ADD EXP	SD
2007 010-450-572	OFFICE FURNISHINGS	09/12/2007	2K7R23	7,075.00	4,063.03	3,011.97-	TO COVER ADD EXP	SD
EXP. SUM.- DIST CLERK			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2007 010-455-315	OFFICE SUPPLIES	09/12/2007	2K7R23	1,200.00	1,240.00	40.00	ADDITIONAL EXPENSES	SD
2007 010-455-351	EQUIPMENT MAINTENA	09/12/2007	2K7R23	750.00	665.00	85.00-	ADD EXPENSES	SD
2007 010-455-351	EQUIPMENT MAINTENA	09/12/2007	2K7R23	665.00	625.00	40.00-	ADD EXPENSES	SD
2007 010-455-390	SUBSCRIPTIONS	09/12/2007	2K7R23	.00	85.00	85.00	ADD EXPENSE	SD
EXP. SUM.- JP #1			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2007 010-456-315	OFFICE SUPPLIES	09/12/2007	2K7R23	1,822.00	1,991.52	169.52	TO COVER ADD EXP	SD
2007 010-456-427	TRAVEL/TRAINING	09/12/2007	2K7R23	1,000.00	830.48	169.52-	TO COVER ADD EXP	SD
EXP. SUM.- JP #2			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 010-497-315	OFFICE SUPPLIES	09/12/2007	2K7R23	4,275.00	5,973.69	1,698.69	TO COVER ADD EXP	SD
2007 010-497-427	TRAVEL/TRAINING	09/12/2007	2K7R23	2,500.00	801.31	1,698.69-	TO COVER ADD EXP	SD
EXP. SUM.- TREASURER			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 010-499-330	FURNISHED TRANSPOR	09/12/2007	2K7R23	800.00	1,200.00	400.00	ADD EXP	SD
2007 010-499-427	TRAVEL/TRAINING	09/12/2007	2K7R23	2,590.00	2,190.00	400.00-	TO COVER ADD EXP	SD
EXP. SUM.-TAX ASSES/COLL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 010-512-300	UNIFORMS	09/12/2007	2K7R23	3,000.00	5,700.00	2,700.00	EMPLOYEES UNIFORMS	SD
2007 010-512-391	MEDICAL SERVICES	09/12/2007	2K7R23	70,800.00	75,800.00	5,000.00	TO COVER ADD EXP	SD
2007 010-512-393	MEDICAL SUPP/SERV-	09/12/2007	2K7R23	19,200.00	10,548.89	8,651.11-	TO COVER ADD EXP	SD
2007 010-512-393	MEDICAL SUPP/SERV-	09/12/2007	2K7R23	10,548.89	9,400.00	1,148.89-	OUT OF STATE TRANSPORT	SD
2007 010-512-393	MEDICAL SUPP/SERV-	09/12/2007	2K7R23	9,400.00	6,700.00	2,700.00-	EMPLOYEES UNIFORMS	SD
2007 010-512-393	MEDICAL SUPP/SERV-	09/12/2007	2K7R23	6,700.00	1,700.00	5,000.00-	TO COVER ADDITIONAL EXP	SD
2007 010-512-426	TRAVEL - TRANSPORT	09/12/2007	2K7R23	15,389.70	16,489.70	1,100.00	OUT OF STATE TRANSPORT	SD
2007 010-512-426	TRAVEL - TRANSPORT	09/12/2007	2K7R23	16,489.70	17,638.59	1,148.89	OUT OF STATE TRANSPORT	SD
2007 010-512-427	TRAVEL/TRAINING	09/12/2007	2K7R23	4,500.00	3,400.00	1,100.00-	OUT OF STATR TRANSPORT	SD
2007 010-512-490	MISCELLANEOUS	09/12/2007	2K7R23	3,940.00	12,591.11	8,651.11	TO COVER ADD EXP	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	10	TOTAL CHANGES	.00		
2007 010-560-393	LAW ENFORCEMENT SU	09/12/2007	2K7R23	28,789.17	28,269.17	520.00-	TO COVER ADD EXP	SD
2007 010-560-422	RADIO/COMMUNICATIO	09/12/2007	2K7R23	4,000.00	4,520.00	520.00	TO COVER ADD EXP	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 010-697-427	TRAVEL/TRAINING	09/12/2007	2K7R23	2,525.00	3,255.00	730.00	TO COVER ADD EXP	SD
2007 010-697-456	EQUIPMENT/PARTS/RE	09/12/2007	2K7R23	4,350.00	3,620.00	730.00-	TO COVER ADD EXP	SD
EXPENSE SUMMARY-ENV ENFORCMT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 015-621-300	UNIFORMS	09/12/2007	2K7R23	7,200.00	6,200.00	1,000.00-	TO COVER ADD EXP	SD
2007 015-621-315	OFFICE SUPPLIES	09/12/2007	2K7R23	3,000.00	1,800.00	1,200.00-	TO COVER ADD EXP	SD
2007 015-621-330	FUEL/OIL	09/12/2007	2K7R23	70,306.00	65,306.00	5,000.00-	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	40,000.00	45,000.00	5,000.00	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	45,000.00	46,000.00	1,000.00	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	46,000.00	47,200.00	1,200.00	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	47,200.00	48,700.00	1,500.00	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	48,700.00	49,400.00	700.00	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	49,400.00	51,400.00	2,000.00	TO COVER ADD EXCP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	51,400.00	53,400.00	2,000.00	TO COVER ADD EXP	SD
2007 015-621-337	MATERIAL/SUPPLIES	09/12/2007	2K7R23	53,400.00	56,209.56	2,809.56	TO COVER ADD EXP	SD

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 015-621-423	MOBIL PHONE/PAGERS	09/12/2007	2K7R23	4,000.00	2,500.00	1,500.00-	TO COVER ADD EXP	SD
2007 015-621-427	TRAVEL/TRAINING	09/12/2007	2K7R23	2,500.00	1,800.00	700.00-	TO COVER ADD EXP	SD
2007 015-621-441	GAS/HEAT	09/12/2007	2K7R23	2,000.00	.00	2,000.00-	TO COVER ADD EXP	SD
2007 015-621-456	PARTS & REPAIR	09/12/2007	2K7R23	34,000.00	32,000.00	2,000.00-	TO COVER ADD EXP	SD
2007 015-621-572	OFFICE FURNISHINGS	09/12/2007	2K7R23	16,630.21	13,820.95	2,809.26-	TO COVER ADD EXP	SD
2007 015-621-572	OFFICE FURNISHINGS	09/12/2007	2K7R23	13,820.95	13,820.65	.30-	CORRECTION, PREVIOUS TRANSA	SD
PRECINCT #1 - EXPENSE SUMMARY				TOTAL AMENDMENTS	17	TOTAL CHANGES	.00	
2007 015-622-108	SALARY - PART TIME	09/12/2007	2K7R23	10,414.16	13,414.16	3,000.00	TO COVER ADD EXP	SD
2007 015-622-330	FUEL/OIL	09/12/2007	2K7R23	65,000.00	67,000.00	2,000.00	TO COVER ADD EXP	SD
2007 015-622-338	CULVERTS	09/12/2007	2K7R23	29,000.00	32,000.00	3,000.00	TO COVER ADD EXP	SD
2007 015-622-339	CONSTRUCTION CONTR	09/12/2007	2K7R23	354,917.33	351,917.33	3,000.00-	ADDITIONAL EXP	SD
2007 015-622-339	CONSTRUCTION CONTR	09/12/2007	2K7R23	351,917.33	351,818.33	99.00-	TO COVER ADD EXP	SD
2007 015-622-339	CONSTRUCTION CONTR	09/12/2007	2K7R23	351,818.33	349,818.33	2,000.00-	TO COVER ADD EXP	SD
2007 015-622-354	TIRES/TUBES	09/12/2007	2K7R23	10,000.00	12,000.00	2,000.00	ADD EXP	SD
2007 015-622-427	TRAVEL/TRAINING	09/12/2007	2K7R23	2,500.00	3,500.00	1,000.00	TO COVER ADD EXP	SD
2007 015-622-456	PARTS & REPAIR	09/12/2007	2K7R23	65,378.65	62,378.65	3,000.00-	TO COVER ADD EXP	SD
2007 015-622-456	PARTS & REPAIR	09/12/2007	2K7R23	62,378.65	61,378.65	1,000.00-	TO COVER ADD EXP	SD
2007 015-622-456	PARTS & REPAIR	09/12/2007	2K7R23	61,378.65	59,378.65	2,000.00-	ADD EXP	SD
2007 015-622-463	TOWER RENT	09/12/2007	2K7R23	396.00	495.00	99.00	TO COVER ADD EXP	SD
PRECINCT #2 - ROAD & BRIDGE				TOTAL AMENDMENTS	12	TOTAL CHANGES	.00	
2007 015-623-100	PCT 3 BUDGET CARRY	09/12/2007	2K7R23	35,861.48	30,762.48	5,099.00-	TO COVER ADD EXP	SD
2007 015-623-108	SALARIES - PART/TT	09/12/2007	2K7R23	32,163.57	35,163.57	3,000.00	TO COVER ADD EXP	SD
2007 015-623-200	LONGEVITY PAY	09/12/2007	2K7R23	4,200.00	4,600.00	400.00	TO COVER ADD EXP	SD
2007 015-623-203	RETIREMENT	09/12/2007	2K7R23	27,752.60	28,052.60	300.00	TO COVER ADD EXP	SD
2007 015-623-315	OFFICE SUPPLIES	09/12/2007	2K7R23	1,222.00	1,372.00	150.00	TO COVER ADD EXP	SD
2007 015-623-339	CONSTRUCTION CONTR	09/12/2007	2K7R23	78,973.15	76,197.15	2,776.00-	TO COVER ADD EXP	SD
2007 015-623-423	MOBIL PHONE/PAGERS	09/12/2007	2K7R23	5,120.00	5,620.00	500.00	TO COVER ADD XP	SD
2007 015-623-440	ELECTRICITY	09/12/2007	2K7R23	6,300.00	6,950.00	650.00	TO COVER ADD EXP	SD
2007 015-623-463	TOWER RENT	09/12/2007	2K7R23	396.00	495.00	99.00	TO CPVER ADD EXP	SD
2007 015-623-575	CAPITAL OUTLAY-BRI	09/12/2007	2K7R23	266,445.81	269,221.81	2,776.00	TO COVER ADD EXP	SD
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	10	TOTAL CHANGES	.00	
2007 015-624-330	FUEL/OIL	09/12/2007	2K7R23	110,000.00	115,660.06	5,660.06	TO COVER ADD EXP	SD
2007 015-624-339	CONSTRUCTION CONTR	09/12/2007	2K7R23	181,590.68	192,157.83	10,567.15	TO COVER ADD EXP	SD
2007 015-624-456	PARTS & REPAIRS	09/12/2007	2K7R23	95,218.33	100,218.33	5,000.00	TO COVER ADD EXP	SD
2007 015-624-461	EQUIPMENT RENTAL	09/12/2007	2K7R23	10,567.15	.00	10,567.15-	TO COVER ADD EXP	SD
2007 015-624-490	MISCELLANEOUS	09/12/2007	2K7R23	19,865.06	14,865.06	5,000.00-	ADD EXP	SD
2007 015-624-490	MISCELLANEOUS	09/12/2007	2K7R23	14,865.06	9,205.00	5,660.06-	TO COVER ADD EXP	SD
PRECINCT #4 EXPENSE SUMMARY				TOTAL AMENDMENTS	6	TOTAL CHANGES	.00	
2007 051-645-333	RAW FOOD	09/12/2007	2K7R23	37,300.00	37,500.00	200.00	ADDITIONAL EXPENSES	SD
2007 051-645-343	PAPER FOOD GOODS/S	09/12/2007	2K7R23	14,189.32	13,989.32	200.00-	ADDITIONAL EXP	SD
2007 051-645-343	PAPER FOOD GOODS/S	09/12/2007	2K7R23	13,989.32	12,789.32	1,200.00-	ADDITIONAL EXP	SD
2007 051-645-343	PAPER FOOD GOODS/S	09/12/2007	2K7R23	12,789.32	12,689.32	100.00-	TO COVER ADD EXP	SD
2007 051-645-351	EQUIPMENT MAINTENA	09/12/2007	2K7R23	1,900.00	2,000.00	100.00	ADDITIONAL EXPENSES	SD
2007 051-645-440	ELECTRICITY	09/12/2007	2K7R23	12,771.60	13,971.60	1,200.00	ADDITIONAL EXP	SD
2007 051-645-442	WATER	09/12/2007	2K7R23	1,610.64	1,310.64	300.00-	ADDITIONAL EXP	SD
2007 051-645-443	GARBAGE/SEWER/DUMP	09/12/2007	2K7R23	3,202.56	3,502.56	300.00	ADDITIONAL EXP	SD
PRECINCT #5 EXPENSE SUMMARY				TOTAL AMENDMENTS	8	TOTAL CHANGES	.00	