

Revisions  
AMENDMENT CHANGES BY FUND

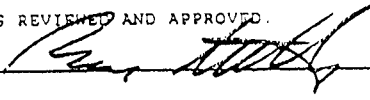
COPY 2007  
#2007-24

#6(A)

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
015	ROAD & BRIDGE ADM	.00
027	SECURITY	.00
051	AGING	13,200.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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93-1695

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 010-401-352	CONTINGENCIES	09/18/2007	2K7R24	57,800.00	62,800.00	5,000.00	TO COVER ADD EXP	SD
2007 010-401-404	COUNTY- WIDE EVENT	09/18/2007	2K7R24	10,000.00	5,000.00	5,000.00-	TO COVER ADD EXP	SD
EXP. SUM.- COMM COURT		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2007 010-405-352	COMPUTER MAINTENAN	09/18/2007	2K7R24	914.00	900.43	13.57-	TO COVER ADD EXP	SD
2007 010-405-352	COMPUTER MAINTENAN	09/26/2007	2K7R24	900.43	894.36	6.07-	TO COVER OVER BUDGET	SD
2007 010-405-427	TRAVEL/TRAINING	09/18/2007	2K7R24	500.00	512.94	12.94	TO COVER ADD EXP	SD
2007 010-405-427	TRAVEL/TRAINING	09/26/2007	2K7R24	512.94	564.70	51.76	TO COVER OVER BUDGET	SD
2007 010-405-481	BONDS/FEES	09/26/2007	2K7R24	120.00	60.00	60.00-	TO COVER OVER BUDGET	SD
2007 010-405-572	OFFICE FURNISHINGS	09/18/2007	2K7R24	2,376.63	2,376.63	.63	TO COVER ADD EXP	SD
2007 010-405-572	OFFICE FURNISHINGS	09/26/2007	2K7R24	2,376.63	2,390.94	14.31	TO COVER OVER BUDGET	SD
EXP. SUM.- VET SER OFF		TOTAL AMENDMENTS		7	TOTAL CHANGES	.00		
2007 010-426-402	INTERPRETOR FEES -	09/26/2007	2K7R24	1,772.00	.00	1,772.00-	TO COVER ADD EXP	SD
2007 010-426-486	CONTRACT SVCS/COUR	09/26/2007	2K7R24	2,400.00	4,172.00	1,772.00	TO COVER ADD EXP	SD
EXP. SUM.- CO CT @ LAW		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2007 010-458-315	OFFICE SUPPLIES	09/19/2007	2K7R24	2,500.00	2,811.41	311.41	TO COVER ADD EXP	SD
2007 010-458-427	TRAVEL TRAINING	09/19/2007	2K7R24	1,500.00	1,188.59	311.41-	TO COVER ADD EXP	SD
EXPENSE SUMMARY JP #4		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2007 010-475-330	FURNISHED TRANSPOR	09/24/2007	2K7R24	7,500.00	2,863.02	4,636.98-	TO COVER ADD EXP	SD
2007 010-475-390	SUBSCRIPTIONS	09/24/2007	2K7R24	2,500.00	.00	2,500.00-	TO COVER ADD EXP	SD
2007 010-475-400	SPECIAL PROSECUTIO	09/24/2007	2K7R24	25,000.00	18,282.03	6,717.97-	TO COVER ADD EXP	SD
2007 010-475-401	ONLINE RESEARCH	09/24/2007	2K7R24	4,000.00	3,120.00	880.00-	TO COVER ADD EXP	SD
2007 010-475-406	APPELLATE EXPENSES	09/24/2007	2K7R24	1,762.00	531.56	1,230.44-	TO COVER ADD EXP	SD
2007 010-475-427	TRAVEL	09/24/2007	2K7R24	15,508.09	14,424.86	1,083.23-	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	10,835.00	11,715.00	880.00	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	11,715.00	11,757.39	42.39	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	11,757.39	12,840.62	1,083.23	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	12,840.62	14,071.06	1,230.44	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	14,071.06	20,789.03	6,717.97	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	20,789.03	23,289.03	2,500.00	TO COVER ADD EXP	SD
2007 010-475-490	MISCELLANEOUS	09/24/2007	2K7R24	23,289.03	27,926.01	4,636.98	TO COVER ADD EXP	SD
2007 010-475-572	FURNISHINGS & EQUI	09/24/2007	2K7R24	9,344.00	9,301.61	42.39-	TO COVER ADD EXP	SD
EXPENSE SUMMARY - D. A.		TOTAL AMENDMENTS		14	TOTAL CHANGES	.00		
2007 010-497-315	OFFICE SUPPLIES	09/18/2007	2K7R24	5,973.69	6,020.69	47.00	TO PURCHASE PR CHECKS	SD
2007 010-497-480	BONDS	09/18/2007	2K7R24	225.00	178.00	47.00-	TO PURCHASE PR CHECKS	SD
EXP. SUM.- TREASURER		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2007 010-510-315	OFFICE SUPPLIES	09/24/2007	2K7R24	250.00	200.00	50.00-	TO COVER ADD EXP	SD
2007 010-510-315	OFFICE SUPPLIES	09/24/2007	2K7R24	200.00	.00	200.00-	TO COVER ADD EXP	SD
2007 010-510-332	SUPPLIES/REPAIRS -	09/24/2007	2K7R24	34,000.00	34,700.00	700.00	TO COVER ADD EXP	SD
2007 010-510-423	MOBILE PHONE/PAGER	09/24/2007	2K7R24	1,000.00	1,050.00	50.00	TO COVER ADD EXP	SD
2007 010-510-427	TRAVEL/TRAINING	09/24/2007	2K7R24	500.00	.00	500.00-	TO COVER ADD EXP	SD
EXP.SUM.MAINT- CUST.		TOTAL AMENDMENTS		5	TOTAL CHANGES	.00		
2007 010-512-427	TRAVEL/TRAINING	09/21/2007	2K7R24	3,400.00	1,400.00	2,000.00-	TO COVER ADD EXP	SD
2007 010-512-490	MISCELLANEOUS	09/21/2007	2K7R24	12,591.11	14,591.11	2,000.00	TO COVER ADD EXP	SD
EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2007 010-552-300	UNIFORMS	09/28/2007	2K7R24	900.00	799.08	100.92-	TO COVER ADD EXP	SD
2007 010-552-315	OFFICE SUPPLIES	09/28/2007	2K7R24	1,250.00	1,174.87	75.13-	TO COVER ADD EXP	SD
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	5,000.00	5,100.92	100.92	TO COVER ADD EXP	SD

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	5,100.92	5,995.74	894.82	TO COVER ADD EXP	SD
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	5,995.74	6,098.78	103.04	TO COVER ADD EXP	SD
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	6,098.78	6,173.91	75.13	TO COVER ADD EXP	SD
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	6,173.91	6,346.41	172.50	TO COVER ADD EXP	SD
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	6,346.41	6,396.41	50.00	TO COVER ADD EXP	SD
2007 010-552-330	FURNISHED TRANSPOR	09/28/2007	2K7R24	6,346.41	6,346.41	172.50-	TO COVER ADD EXP	SD
2007 010-552-423	MOBIL PHONES/PAGER	09/28/2007	2K7R24	2,500.00	2,327.50	172.50-	TO COVER ADD EXP	SD
2007 010-552-427	TRAVEL/TRAINING	09/28/2007	2K7R24	2,000.00	1,105.18	894.82-	TO COVER ADD EXP	SD
2007 010-552-480	BONDS	09/28/2007	2K7R24	150.00	100.00	50.00-	TO COVER ADD EXP	SD
2007 010-552-572	RADIO/OFFICE EQUIP	09/28/2007	2K7R24	550.00	446.96	103.04-	TO COVER ADD EXP	SD
EXP.SUM.-CONST. PCT. 2				TOTAL AMENDMENTS	12	TOTAL CHANGES	.00	
2007 010-554-315	OFFICE SUPPLIES	09/20/2007	2K7R24	1,900.00	3,402.00	1,502.00	TO COVER ADD EXP	SD
2007 010-554-330	FURNISHED TRANSPOR	09/20/2007	2K7R24	5,567.74	4,967.74	600.00-	TO COVER ADD EXP	SD
2007 010-554-427	TRAVEL/TRAINING	09/20/2007	2K7R24	2,000.00	1,098.00	902.00-	TO COVER ADD EXP	SD
EXP.SUM- CONST. PCT4				TOTAL AMENDMENTS	3	TOTAL CHANGES	.00	
2007 010-560-330	FUEL & OIL	09/27/2007	2K7R24	160,813.13	161,745.74	932.61	TO COVER ADD EXP	SD
2007 010-560-330	FUEL & OIL	09/28/2007	2K7R24	161,745.74	162,605.00	859.26	TO COVER ADD EXP	SD
2007 010-560-393	LAW ENFORCEMENT SU	09/24/2007	2K7R24	28,269.17	29,269.17	1,000.00	TO COVER ADD EXP	SD
2007 010-560-393	LAW ENFORCEMENT SU	09/24/2007	2K7R24	29,269.17	29,278.17	9.00	TO COVER ADD EXP	SD
2007 010-560-450	REIMB INS VEHICLE	09/24/2007	2K7R24	6,287.10	5,287.10	1,000.00-	TO COVER ADD EXP	SD
2007 010-560-450	REIMB INS VEHICLE	09/24/2007	2K7R24	5,287.10	5,278.10	9.00-	TO COVER ADD EXP	SD
2007 010-560-450	REIMB INS VEHICLE	09/27/2007	2K7R24	5,278.10	4,345.49	932.61-	TO COVER ADD EXP	SD
2007 010-560-450	REIMB INS VEHICLE	09/28/2007	2K7R24	4,345.49	3,486.23	859.26-	TO COVER ADD EXP	SD
EXPENSE SUMMARY - SHERIFF DEPT				TOTAL AMENDMENTS	8	TOTAL CHANGES	.00	
2007 010-650-108	SALARIES - PART/TTI	09/18/2007	2K7R24	13,435.59	7,435.59	6,000.00-	TO COVER ADD EXP	SD
2007 010-650-315	OFFICE SUPPLIES	09/24/2007	2K7R24	1,000.00	1,085.00	85.00	TO COVER ADD EXP	SD
2007 010-650-427	TRAVEL/TRAINING	09/24/2007	2K7R24	2,500.00	2,415.00	85.00-	TO COVER ADD EXP	SD
EXP SUMMARY - LIBRARY & MUSEUM				TOTAL AMENDMENTS	3	TOTAL CHANGES	6,000.00-	
2007 010-691-495	COURTHOUSE LANDSCA	09/18/2007	2K7R24	17,600.00	23,600.00	6,000.00	TO COVER ADD EXP	SD
EXPENSE SUMMARY - ALL OTHER				TOTAL AMENDMENTS	1	TOTAL CHANGES	6,000.00	
2007 010-695-315	OFFICE SUPPLIES	09/26/2007	2K7R24	3,500.00	3,429.00	71.00-	TO COVER ADD EXP	SD
2007 010-695-330	FURNISHED TRANSPOR	09/27/2007	2K7R24	7,000.00	7,369.30	369.30	TO COVER ADD EXP	SD
2007 010-695-394	SAFETY/TRAINING SU	09/20/2007	2K7R24	23,946.60	24,246.60	300.00	TO COVER ADD EXP	SD
2007 010-695-394	SAFETY/TRAINING SU	09/26/2007	2K7R24	24,246.60	24,251.60	5.00	TO COVER ADD EXP	SD
2007 010-695-427	TRAVEL/TRAINING	09/20/2007	2K7R24	4,879.77	4,579.77	300.00-	TO COVER ADD EXP	SD
2007 010-695-427	TRAVEL/TRAINING	09/26/2007	2K7R24	4,579.77	4,025.77	554.00-	TO COVER ADD EXP	SD
2007 010-695-427	TRAVEL/TRAINING	09/26/2007	2K7R24	4,025.77	4,020.77	5.00-	TO COVER ADD EXP	SD
2007 010-695-427	TRAVEL/TRAINING	09/26/2007	2K7R24	12,510.40	12,581.40	71.00	TO COVER ADD EXP	SD
2007 010-695-490	MISCELLANEOUS EXPE	09/26/2007	2K7R24	12,581.40	13,135.40	554.00	TO COVER ADD EXP	SD
2007 010-695-490	MISCELLANEOUS EXPE	09/26/2007	2K7R24	12,581.40	13,135.40	554.00	TO COVER ADD EXP	SD
2007 010-695-490	MISCELLANEOUS EXPE	09/27/2007	2K7R24	13,135.40	12,766.10	369.30-	TO COVER ADD EXP	SD
EXPENSE SUMMARY - EMERG MGMT				TOTAL AMENDMENTS	10	TOTAL CHANGES	.00	
2007 010-697-330	FUEL/OIL	09/27/2007	2K7R24	4,000.00	2,550.00	1,450.00-	TO COVER ADD EXP	SD
2007 010-697-456	EQUIPMENT/PARTS/RE	09/27/2007	2K7R24	3,620.00	5,070.00	1,450.00	TO COVER ADD EXP	SD
EXPENSE SUMMARY-ENV ENFORCMT				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2007 015-390-614	PCT #4 BUY BACK PR	09/27/2007	2K7A21	194,830.00-	78,000.00-	116,830.00	CORRECTION	SD
2007 015-390-624	LOAN PROCEEDS	09/27/2007	2K7A21	78,000.00-	194,830.00-	116,830.00-	CORRECTION	SD
EXP.SUM-CONST. PCT4				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2007 015-621-339	CONSTRUCTION CONTR	09/18/2007	2K7R24	212,940.94	214,440.94	1,500.00	TO COVER ADD EXP	SD

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 015-621-456	PARTS & REPAIR	09/18/2007	2K7R24	32,000.00	30,500.00	1,500.00-	TO COVER ADD EXP	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 015-623-100	PCT 3 BUDGET CARRY	09/26/2007	2K7R24	30,762.48	28,530.24	2,232.24-	TO COVER ADD EXP	SD
2007 015-623-100	PCT 3 BUDGET CARRY	09/26/2007	2K7R24	28,530.24	28,030.24	500.00-	TO COVER REPAIR PARTS	SD
2007 015-623-201	SOCIAL SECURITY	09/26/2007	2K7R24	28,288.80	29,375.79	1,086.99	TO COVER ADD EXP	SD
2007 015-623-203	RETIREMENT	09/26/2007	2K7R24	28,052.60	29,197.85	1,145.25	TO COVER ADD EXP	SD
2007 015-623-420	TELEPHONE	09/18/2007	2K7R24	4,700.00	5,700.00	1,000.00	TO COVER ADD EXP	SD
2007 015-623-456	PARTS & REPAIRS	09/26/2007	2K7R24	108,827.54	109,327.54	500.00	TO COVER REPAIR PARTS	SD
2007 015-623-490	MISCELLANEOUS	09/18/2007	2K7R24	23,780.00	22,780.00	1,000.00-	TO COVER ADD EXP	SD
	PRECINCT #3 EXPENSE SUMMARY		TOTAL AMENDMENTS	7	TOTAL CHANGES	.00		
2007 027-580-315	OFFICE SUPPLIES	09/26/2007	2K7R24	400.00	500.00	100.00	TO COVER ADD EXP	SD
2007 027-580-427	TRAVEL/TRAINING	09/26/2007	2K7R24	1,000.00	900.00	100.00-	TO COVER ADD EXP	SD
	EXPENSE SUMMARY-SECURITY FUND		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2007 051-645-333	RAW FOOD	09/19/2007	2K7R24	37,500.00	38,250.00	750.00	TO COVER ADD EXP	SD
2007 051-645-343	PAPER FOOD GOODS/S	09/20/2007	2K7R24	12,689.32	12,789.32	100.00	TO COVER ADD EXP	SD
2007 051-645-351	EQUIPMENT MAINTENA	09/27/2007	2K7R24	2,000.00	2,175.00	175.00	TO COVER ADD EXP	SD
2007 051-645-440	ELECTRICITY	09/26/2007	2K7R24	13,971.60	13,162.60	809.00-	TO COVER ADD EXP	SD
2007 051-645-440	ELECTRICITY	09/27/2007	2K7R24	13,162.60	12,987.60	175.00-	TO COVER ADD EXP	SD
2007 051-645-572	EQUIPMENT	09/18/2007	2K7R24	5,400.00	18,600.00	13,200.00	COURT APP EXP FROM FUND BAL	SD
2007 051-645-572	EQUIPMENT	09/19/2007	2K7R24	18,600.00	17,850.00	750.00-	TO COVER ADD EXP	SD
2007 051-645-572	EQUIPMENT	09/20/2007	2K7R24	17,850.00	17,750.00	100.00-	TO COVER ADD EXP	SD
2007 051-645-572	EQUIPMENT	09/26/2007	2K7R24	17,750.00	4,550.00	13,200.00-	CORRECTION TO REIMB RESOL	SD
2007 051-645-572	EQUIPMENT	09/26/2007	2K7R24	4,550.00	5,359.00	809.00	TO CPVER ADD EXP	SD
2007 051-645-573	CAPITAL OUTLAY	09/26/2007	2K7R24	.00	13,200.00	13,200.00	2007 REIMB RESOL EXP FROM F	SD
	EXPENSE SUMMARY - AGING DEPT		TOTAL AMENDMENTS	11	TOTAL CHANGES	13,200.00		

COPY

2008

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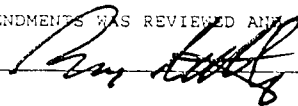
#2008-01

Revisions  
AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
051	AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

10/03/2007 08:43:35

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
2008 010-458-105	SALARIES	10/03/2007	2K8R01	46,642.19	46,354.35	287.84-	TO COVER PT SALARIES	SD
2008 010-458-108	SALARIES /PART-TIM	10/03/2007	2K8R01	.00	287.84	287.84	TO COVER PT SALARIES	SD
EXPENSE SUMMARY JP #4			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2008 051-645-315	OFFICE SUPPLIES	10/02/2007	2K8R01	504.13	1,504.13	1,000.00	TO COVER EXP	SD
2008 051-645-333	RAW FOOD	10/02/2007	2K8R01	63,695.60	62,695.60	1,000.00-	TO COVER ADD BUDGETS	SD
2008 051-645-333	RAW FOOD	10/02/2007	2K8R01	62,695.60	58,695.60	4,000.00-	TO COVER ADD EXP	SD
2008 051-645-344	KITCHEN SUPPLIES	10/02/2007	2K8R01	.00	4,000.00	4,000.00	TO COVER ADD EXP	SD
			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		

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REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 051-645-333	RAW FOOD	10/02/2007	2K8R01	63,695.60	62,695.60	1,000.00-	TO COVER ADD BUDGETS	SD
2008 051-645-315	OFFICE SUPPLIES	10/02/2007	2K8R01	504.13	1,504.13	1,000.00	TO COVER EXP	SD
2008 051-645-333	RAW FOOD	10/02/2007	2K8R01	62,695.60	58,695.60	4,000.00-	TO COVER ADD EXP	SD
2008 051-645-344	KITCHEN SUPPLIES	10/02/2007	2K8R01	.00	4,000.00	4,000.00	TO COVER ADD EXP	SD
2008 010-458-105	SALARIES	10/03/2007	2K8R01	46,642.19	46,354.35	287.84-	TO COVER PT SALARIES	SD
2008 010-458-108	SALARIES /PART-TIM	10/03/2007	2K8R01	.00	287.84	287.84	TO COVER PT SALARIES	SD
TOTAL AMENDMENTS				102	TOTAL CHANGES	15,200.00		

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