

REPORT OF GENERAL LEDGER AMENDMENTS

2007-25(a)

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2007 010-342-403	COUNTY CLERK REIMB	10/24/2007	2K7A25	1,123.57-	2,139.45-	1,015.88-	TRANS FRM 8/16DONE AS JE SH SD	
2007 010-403-484	ELECTION EXPENSE	10/24/2007	2K7A25	66,369.63	67,385.51	1,015.88	TRANS FRM 8/16DONE AS JE SH SD	
2007 010-342-600	INSURANCE CLAIMS	10/24/2007	2K7A25	30,373.75-	36,973.46-	6,599.71-	TRANS IN MAR DONE AS JE SHO SD	
2007 010-560-454	VEHICLE REPAIR	10/24/2007	2K7A25	39,035.08	45,634.79	6,599.71	TRANS IN MAR DONE AS JE SHL SD	
2007 010-560-450	REIMB INS VEHICLE	10/24/2007	2K7A25	3,486.23	2,800.87-	6,287.10-	REVERSAL OF 2K7A03, POSTED SD	
TOTAL AMENDMENTS				5	TOTAL CHANGES		6,287.10-	

John B. [Signature]

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2008-02ra)

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-342-600	INSURANCE CLAIMS	10/25/2007	2K8A02	.00	609.07-	609.07-	INSURANCE REIMB PCT 3	SD
2008 015-623-456	PARTS & REPAIRS	10/25/2007	2K8A02	90,000.00	90,609.00	609.00	INS REIMB PCT 3	SD
2008 010-342-600	INSURANCE CLAIMS	10/25/2007	2K8A02	609.07-	2,557.97-	1,948.90-	INS REIMB DIST ATTY	SD
2008 010-475-490	MISCELLANEOUS	10/25/2007	2K8A02	6,500.00	8,448.90	1,948.90	INS REIMB DIST ATTY	SD
2008 010-342-600	INSURANCE CLAIMS	10/25/2007	2K8A02	2,557.97-	3,816.28-	1,258.31-	INS REIMB CONST PCT 1	SD
2008 010-551-330	FURNISHED TRANSPOR	10/25/2007	2K8A02	5,000.00	6,258.31	1,258.31	INS REIMB CONST PCT 1	SD
2008 015-623-456	PARTS & REPAIRS	10/25/2007	2K8A02	90,609.00	90,609.07	.07	INS REIMB	SD
TOTAL AMENDMENTS				7	TOTAL CHANGES		.00	

John P. [Signature]