

AMENDMENT CHANGES BY FUND

#2008-05(A)

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
015	ROAD & BRIDGE ADM	79,000.00-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

Ray Stelly

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-342-600	INSURANCE CLAIMS	12/11/2007	2K8A05	10,214.15-	12,289.04-	2,074.89-	INS REIMB 03 EXPEDITION	SD
2008 010-342-600	INSURANCE CLAIMS	12/11/2007	2K8A05	12,289.04-	13,414.58-	1,125.54-	INS REIMB SUPPLEMENT 03 EXP	SD
2008 010-342-900	MISCELLANEOUS REVE	12/11/2007	2K8A05	25,500.00-	26,121.56-	621.56-	OVERPAY TO CENTURY 2 PRINTI	SD
TOTAL AMENDMENTS				3	TOTAL CHANGES	3,821.99-		
2008 010-499-315	OFFICE SUPPLIES	12/11/2007	2K8A05	6,475.00	7,096.56	621.56	OVERPAY TO CENTURY 2 PRINTI	SD
EXP. SUM.-TAX ASSES/COLL				TOTAL AMENDMENTS	1	TOTAL CHANGES	621.56	
2008 010-560-450	REIMB INS VEHICLE	12/11/2007	2K8A05	6,397.87	8,472.76	2,074.89	INS REIMB 03 FORD EXPEDITIO	SD
2008 010-560-450	REIMB INS VEHICLE	12/11/2007	2K8A05	8,472.76	9,598.30	1,125.54	INS REIMB SUPPLEMENT TO 03	SD
EXPENSE SUMMARY - SHERIFF DEPT				TOTAL AMENDMENTS	2	TOTAL CHANGES	3,200.43	
2008 015-342-600	R & B ADMIN INS RE	12/11/2007	2K8A05	.00	868.00-	868.00-	INS REIMB WK CREW VAN WINDO	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES	868.00-	
2008 015-369-200	CULVERT/MATERIAL R	12/11/2007	2K8A05	13,686.90-	14,370.90-	684.00-	R & B 2 CREEKSIDE PROP OWNE	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES	684.00-	
2008 015-370-410	TELEPHONE REIMBURS	12/11/2007	2K8A05	.00	43.28-	43.28	CELL PH REIMB	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES	43.28-	
2008 015-390-612	PCT #2 BUY BACK PR	12/11/2007	2K8A05	78,000.00-	157,000.00-	79,000.00-	PCT 2 BUYBACK PROCEEDS	SD
2008 015-390-622	LOAN PROCEEDS	12/11/2007	2K8A05	.00	102,583.98-	102,583.98-	PCT 2 LOAN PROCEEDS	SD
				TOTAL AMENDMENTS	2	TOTAL CHANGES	181,583.98-	
2008 015-610-456	PARTS/REPAIRS-INMA	12/11/2007	2K8A05	7,500.00	8,368.00	868.00	INS REIMB WK CREW VAN WINDO	SD
ROAD & BRIDGE ADMIN-EXPENSES				TOTAL AMENDMENTS	1	TOTAL CHANGES	868.00	
2008 015-622-339	CONSTRUCTION CONTR	12/11/2007	2K8A05	362,803.41	363,487.41	684.00	R & B 2 CREEKSIDE PROP OWNE	SD
2008 015-622-573	CAPITAL OUTLAY PUR	12/11/2007	2K8A05	.00	102,583.98	102,583.98	PCT 2 LOAN PROCEEDS	SD
PRECINCT #2 - ROAD & BRIDGE				TOTAL AMENDMENTS	2	TOTAL CHANGES	103,267.98	
2008 015-624-423	MOBIL PHONE/PAGERS	12/11/2007	2K8A05	2,000.00	2,043.28	43.28	CELL PH REIMB	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES	43.28	