

6 (B.)

Revisions
AMENDMENT CHANGES BY FUND

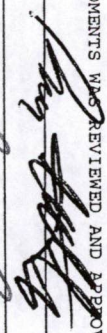
2008-08

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

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

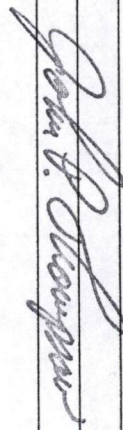
RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



02/06/2008 10:21:31

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-409-482	PROPERTY INSURANCE	02/06/2008	2K8R08	87,000.00	62,807.53	24,192.47	TRANSFER TO AUTO INS	SD
2008 010-409-490	AUTOMOBILE INSURAN	02/06/2008	2K8R08	96,150.00	120,342.47	24,192.47	TRANSFER FROM PROP INS	SD
EXP SUM. - GENERAL OPERATION				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2008 015-623-456	PARTS & REPAIRS	02/06/2008	2K8R08	90,609.07	84,809.07	5,800.00	PURCHASE OF 91 DUMP TRUCK	SD
2008 015-623-571	ROAD MACHINERY/EQU	02/06/2008	2K8R08	.00	5,800.00	5,800.00	PURCHASE OF 91 DUMP TRUCK	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES	.00		