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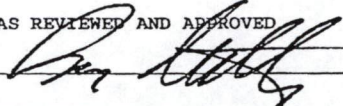
#2008-09

Revisions  
AMENDMENT CHANGES BY FUND

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

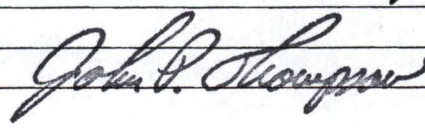
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

REPORT OF GENERAL LEDGER AMENDMENTS

02/26/2008 11:21:42

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMENDED AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 015-624-100	PCT 4 BUDGET CARRY	02/14/2008	2K8R09	138,614.76	137,614.76	1,000.00-	PER T OVERSTREET	SD
2008 015-624-100	PCT 4 BUDGET CARRY	02/14/2008	2K8R09	137,614.76	87,350.76	50,264.00-	PER T OVERSTREET	SD
2008 015-624-315	OFFICE SUPPLIES	02/14/2008	2K8R09	850.00	1,850.00	1,000.00	PER T OVERSTREET	SD
2008 015-624-573	PCT4 CAPITAL OUTLA	02/14/2008	2K8R09	45,250.00	95,514.00	50,264.00	PER T OVERSTREET	SD
PRECINCT #4 EXPENSE SUMMARY				TOTAL AMENDMENTS 4		.00		
2008 051-645-332	CUSTODIAL/CLEANING	02/26/2008	2K8R09	.00	2,592.00	2,592.00	PER TRANSFER REQUEST	SD
2008 051-645-332	CUSTODIAL/CLEANING	02/26/2008	2K8R09	2,592.00	1,728.00	864.00-	PER TRANSFER REQUEST	SD
2008 051-645-343	PAPER FOOD GOODS/S	02/26/2008	2K8R09	12,000.00	12,864.00	864.00	PER TRANSFER REQUEST	SD
2008 051-645-427	TRAVEL - SEMINARS	02/26/2008	2K8R09	.00	441.54	441.54	PER TRANSFER REQUEST	SD
2008 051-645-572	EQUIPMENT	02/26/2008	2K8R09	3,107.00	515.00	2,592.00-	PER REQUEST	SD
2008 051-645-572	EQUIPMENT	02/26/2008	2K8R09	515.00	73.46	441.54-	PER TRANSFER REQUEST	SD
TOTAL AMENDMENTS 6				TOTAL CHANGES		.00		