

AC

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	2,500.00
015 ROAD & BRIDGE ADM	.00

#2008-09(A)

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Ray Stelly

John P. Thompson

03/11/2008 11:07:25

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMOUNT AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-342-403	COUNTY CLERK REIMB	03/11/2008	2K8A09	.00	220.31-	✓ 220.31-	36TH CLERKS CONF	SD
2008 010-342-569	REIMBURSEMENT-SHER	03/11/2008	2K8A09	8,750.31-	8,801.87-	✓ 51.36-	REIMB FROM ALEX DOMINGUEZ	SD
2008 010-342-600	INSURANCE CLAIMS	03/11/2008	2K8A09	13,414.58-	15,337.55-	✓ 1,922.97-	INS REIMB FOR SHERIFF AUTO	SD
	TOTAL AMENDMENTS		3		2,194.64-	✓ 2,194.64-		
2008 010-403-427	TRAVEL/TRAINING	03/11/2008	2K8A09	4,640.00	4,860.31	✓ 220.31	36TH CLERKS CONF	SD
	TOTAL AMENDMENTS		1		220.31	✓ 220.31		
EXP. SUM. - COUNTY CLERK								
2008 010-512-490	MISCELLANEOUS	03/11/2008	2K8A09	11,177.94	11,229.30	✓ 51.36	REIMB FROM ALEX DOMINGUEZ	SD
	TOTAL AMENDMENTS		1		51.36	✓ 51.36		
EXPENSE SUMMARY - JAIL								
2008 010-560-450	REIMB INS VEHICLE	03/11/2008	2K8A09	9,598.30	11,521.27	✓ 1,922.97	INS REIMB FOR SHERIFF DEPT	SD
	TOTAL AMENDMENTS		1		1,922.97	✓ 1,922.97		
EXPENSE SUMMARY - SHERIFF DEPT								
2008 010-695-571	STATE HOMELAND SEC	03/11/2008	2K8A09	1,154.45	3,654.45	✓ 2,500.00	UNSPENT UNREIMB PORTION OF	SD
	TOTAL AMENDMENTS		1		2,500.00	✓ 2,500.00		
EXPENSE SUMMARY - EMERG MGMT								
2008 015-369-200	CULVERT/MATERIAL R	03/11/2008	2K8A09	23,220.66-	24,483.36-	✓ 1,262.70-	REIMB CITY OF ONALASKA	SD
	TOTAL AMENDMENTS		1		1,262.70-	✓ 1,262.70-		
2008 015-622-339	CONSTRUCTION CONTR	03/11/2008	2K8A09	372,337.17	373,599.87	✓ 1,262.70	REIMB CITY OF ONALASKA	SD
	TOTAL AMENDMENTS		1		1,262.70	✓ 1,262.70		