

A (B.)

Revisions
AMENDMENT CHANGES BY FUND

#2008-10

CC 10/17

FUND DESCRIPTION

INCREASE/DECREASE

010 GENERAL FUND

473.52-

013 JP JUSTICE COURT TECHNOLOGY

473.52

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

Ray Stelly

John P. Thompson

03/10/2008 15:40:38 REPORT OF GENERAL LEDGER AMENDMENTS GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CHK
2008 010-458-427	TRAVEL TRAINING	03/10/2008	2K8R10	2,473.52	2,000.00	473.52-	TO REVERSE REVISION 2K8R02	SD
EXPENSE SUMMARY JP #4			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2008 010-513-334	PAPER/SUNDRY SUPPL	03/10/2008	2K8R10	20,000.00	13,822.06	6,177.94-	PER REVISION	SD
2008 010-513-430	MISCELLANEOUS	03/10/2008	2K8R10	5,000.00	11,177.94	6,177.94	PER REVISION	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2008 013-454-350	JP 4 TECHNOLOGY EX	03/10/2008	2K8R10	2,026.48	2,500.00	473.52	TO REVERSE REVISION 2K8R02	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	473.52		