

4.(B.)

#2008-11
04/08/08

AMENDMENT CHANGES BY FUND

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

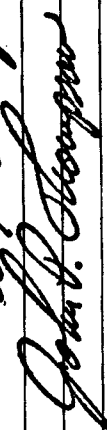
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON



COUNTY JUDGE

03/26/2008 09:43:26

GEL122 PAGE 1

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-465-401	PSYCHOLOGICAL EVAL	03/26/2008	2K8R11	10,000.00	5,385.10	4,614.90-	BUDGET ADJ	SD
2008 010-465-403	APPEALS & TRANSCH	03/26/2008	2K8R11	7,500.00	12,114.90	4,614.90	BUDGET ADJ	SD
EXP.SUM. - JUDICIAL				TOTAL AMENDMENTS 2		TOTAL CHANGES		
2008 015-623-100	PCT 3 BUDGET CARRY	03/26/2008	2K8R11	52,889.29	.00	52,889.29-	BUDGET CARRYOVER	SD
2008 015-623-339	CONSTRUCTION CONTR	03/26/2008	2K8R11	95,000.00	147,889.29	52,889.29	BUDGET CARRYOVER	SD
TOTAL AMENDMENTS				2		TOTAL CHANGES		

2008-11(a)
04/08/08

A.C.

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	103,847.90
015 ROAD & BRIDGE ADM	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY *[Signature]*
 COUNTY AUDITOR
 JOHN P. THOMPSON *[Signature]*
 COUNTY JUDGE

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION	CLK
			NEW	OLD	CHANGED		
2008 010-330-561	SHERIFF DEPT-SECUR	04/08/2008	2K8A11	.00	31,500.00-	31,500.00-✓	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		31,500.00-	
2008 010-342-569	REIMBURSEMENT-SHER	04/08/2008	2K8A11	8,801.67-	13,535.24-	4,733.57-✓	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		4,733.57-	
2008 010-475-573	CAPITAL OUTLAYS	04/08/2008	2K8A11	.00	24,624.60	24,624.60 ✓	SD
	EXPENSE SUMMARY - D. A.			1	TOTAL CHANGES	24,624.60	
2008 010-503-573	CAPITAL OUTLAYS	04/08/2008	2K8A11	.00	79,223.30	79,223.30 ✓	SD
	EXP. SUM. - DATA PROCESS			1	TOTAL CHANGES	79,223.30	
2008 010-560-330	FUEL & OIL	04/08/2008	2K8A11	184,495.60	189,229.17	4,733.57 ✓	SD
2008 010-560-571	HOMELAND SECURITY	04/08/2008	2K8A11	.00	31,500.00	31,500.00 ✓	SD
	EXPENSE SUMMARY - SHERIFF DEPT			2	TOTAL CHANGES	36,233.57	
2008 015-360-200	MISCELLANEOUS REVE	04/08/2008	2K8A11	12.50-	454.00-	454.00-✓	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		454.00-	
2008 015-369-200	CULVERT/MATERIAL R	04/08/2008	2K8A11	26,315.16-	25,052.46-	1,262.70 ✓	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		1,262.70	
2008 015-370-200	PCT 3 SALE OF ASSE	04/08/2008	2K8A11	619,400.00-	663,869.50-	44,469.50 ✓	SD
2008 015-370-200	PCT 3 SALE OF ASSE	04/08/2008	2K8A11	663,869.50-	681,014.50-	(17,145.00) ✓	SD
2008 015-370-200	PCT 3 SALE OF ASSE	04/08/2008	2K8A11	681,014.50-	682,014.50-	1,000.00 ✓	SD
	TOTAL AMENDMENTS		3	TOTAL CHANGES		62,614.50-	
2008 015-610-491	EQUIPMENT INSURANC	04/08/2008	2K8A11	21,550.00	22,004.00	454.00 ✓	SD
	ROAD & BRIDGE ADMIN-EXPENSES			1	TOTAL CHANGES	454.00	
2008 015-622-339	CONSTRUCTION CONTR	04/08/2008	2K8A11	375,431.67	374,168.97	1,262.70 ✓	SD
	PRECINCT #2 - ROAD & BRIDGE			1	TOTAL CHANGES	1,262.70-	
2008 015-623-571	ROAD MACHINERY/EQU	04/08/2008	2K8A11	625,200.00	669,669.50	44,469.50 ✓	SD
2008 015-623-571	ROAD MACHINERY/EQU	04/08/2008	2K8A11	669,669.50	687,814.50	18,145.00 ✓	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES		62,614.50	

521

54 PAGE

VOL.