

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

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

[Signature]

[Signature]

2008-11(a)
04/08/08

04/08/2008 11:42:21

REPORT OF GENERAL LEDGER AMENDMENTS

GE1122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-330-561	SHERIFF DEPT-SECUR	04/08/2008	2K8A11	.00	31,500.00-	31,500.00	HOMELAND SECURITY GRANT	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-	BUDGET ADJ	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	INCREASE FROM FUND BALANCE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	24,624.60		
2008 010-503-573	CAPITAL OUTLAYS	04/08/2008	2K8A11	.00	79,223.30	79,223.30	INCREASE FROM FUND BALANCE	SD
			TOTAL AMENDMENTS	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	BUDGET ADJ	SD
2008 010-560-571	HOMELAND SECURITY	04/08/2008	2K8A11	.00	31,500.00	31,500.00	HOMELAND SECURITY GRANT	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	36,233.57		
2008 015-360-200	MISCELLANEOUS REVB	04/08/2008	2K8A11	12.50-	454.00-	454.00-	TAC REFUND	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	454.00-		
2008 015-369-200	CUVERT/MATERIAL R	04/08/2008	2K8A11	26,315.16-	25,052.46-	1,262.70	TRANSACTION APPROVED AND PO	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	PCT 3 SALE OF ASSETS	SD
2008 015-370-200	PCT 3 SALE OF ASSE	04/08/2008	2K8A11	663,869.50-	681,014.50-	17,145.00	PCT 3 SALE OF ASSETS	SD
2008 015-370-200	PCT 3 SALE OF ASSE	04/08/2008	2K8A11	681,014.50-	682,014.50-	1,000.00	CORRECTION	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	TAC REFUND	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	454.00		
2008 015-622-339	CONSTRUCTION CONTR	04/08/2008	2K8A11	375,431.67	374,168.97	1,262.70	TRANSACTION APPROVED & POST	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,262.70-		
2008 015-623-571	ROAD MACHINERY/BOU	04/08/2008	2K8A11	625,200.00	669,669.50	44,469.50	PCT 3 SALE OF ASSETS	SD
2008 015-623-571	ROAD MACHINERY/BOU	04/08/2008	2K8A11	669,669.50	687,814.50	18,145.00	PCT 3 SALE OF ASSETS	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	62,614.50		