

REVISIONS
AMENDMENT CHANGES BY FUND

#2008-12

COPY

FUND DESCRIPTION	INCREASE/DECREASE
051 AGING	.00
093 CO CLERK RECORDS NGWT FUND	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED:	
RAY STELLY	
COUNTY AUDITOR	
JOHN P. THOMPSON	
COUNTY JUDGE	

[Signature]
[Signature]
[Signature]

04/07/2008 13:35:36

REPORT OF GENERAL LEDGER AMENDMENTS

GET112 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 051-645-315	OFFICE SUPPLIES	04/07/2008	2KBR12	1,504.13	2,254.13	750.00	PER REVISION REQUEST SM/SD	SD
2008 051-645-333	RAW FOOD	04/07/2008	2KBR12	50,135.20	49,385.20	750.00	PER REVISION REQUEST SM/SD	SD
2008 051-645-333	RAW FOOD	04/07/2008	2KBR12	49,385.20	49,085.20	300.00	PER REVISION REQUEST SM/SD	SD
2008 051-645-343	PAPER FOOD GOODS/S	04/07/2008	2KBR12	12,864.00	13,164.00	300.00	PER REVISION REQUEST SM/SD	SD
EXPENSE SUMMARY - AGING DEPT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2008 093-403-410	RECORDS ARCHIVE FE	04/07/2008	2KBR12	36,475.00	35,153.00	1,322.00	PER REVISION REQUEST BM/SD	SD
2008 093-403-420	PRESERVATION-VITAL	04/07/2008	2KBR12	5,000.00	1,994.00	3,006.00	PER REVISION REQUEST BM/SD	SD
2008 093-403-572	EQUIPMENT/COMPUTER	04/07/2008	2KBR12	10,000.00	11,322.00	1,322.00	PER REVISION REQUEST BM/SD	SD
2008 093-403-572	EQUIPMENT/COMPUTER	04/07/2008	2KBR12	11,322.00	14,328.00	3,006.00	PER REVISION REQUEST BM/SD	SD
TOTAL AMENDMENTS			4	TOTAL CHANGES	.00			