

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
015 ROAD & BRIDGE ADM	71,557.50

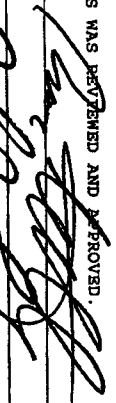

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

#2008-12(a)

04/25/2008 08:31:02

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CHK
2008 015-621-575	CAPITAL OUTLAY-BRI	04/23/2008	2K8A12	.00	54,500.00	54,500.00	BID 2008-17 APP 1/8/08	SD
2008 015-621-575	CAPITAL OUTLAY-BRI	04/23/2008	2K8A12	54,500.00	65,961.50	11,461.50	BID 2008-12 APP 1/22/08	SD
2008 015-621-575	CAPITAL OUTLAY-BRI	04/23/2008	2K8A12	65,961.50	69,591.50	3,630.00	KLOTZ ASSOC INV 1207053	SD
PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS	3	TOTAL CHANGES	69,591.50		
2008 015-623-575	CAPITAL OUTLAY-BRI	04/23/2008	2K8A12	31,452.00	33,718.00	2,266.00	KLOTZ & ASSOC INV 807110	SD
2008 015-623-575	CAPITAL OUTLAY-BRI	04/25/2008	2K8A12	33,718.00	33,418.00	300.00-	CORRECTION	SD
TOTAL AMENDMENTS			2	TOTAL CHANGES	1,966.00			