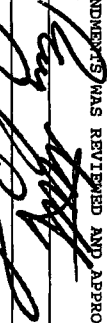
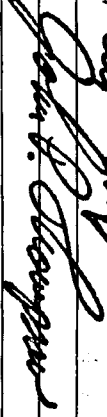


Revisions
AMENDMENT CHANGES BY FUND

2008-13

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	

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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	CLK
2008 010-512-333	GROCERIES	04/12/2008	2K8R13	123,637.50	123,340.23	2,297.27	PER REVISION	SD
2008 010-512-334	PAPER/SUNDRY SUPPL	04/12/2008	2K8R13	13,822.06	16,119.33	2,297.27	PER REVISION	SD
2008 015-624-490	MISCELLANEOUS	04/17/2008	2K8R13	613,072.17	70,814.66	542,257.51	OPERATING REVISION	SD
2008 015-624-300	UNIFORMS	04/17/2008	2K8R13	.00	6,500.00	6,500.00	OPERATING REVISION	SD
2008 015-624-315	OFFICE SUPPLIES	04/17/2008	2K8R13	.00	850.00	850.00	OPERATING REVISION	SD
2008 015-624-330	FUEL/OIL	04/17/2008	2K8R13	.00	110,000.00	110,000.00	OPERATING REVISION	SD
2008 015-624-337	MATERIAL/SUPPLIES	04/17/2008	2K8R13	.00	6,575.00	6,575.00	OPERATING REVISION	SD
2008 015-624-338	CONSTRUCTION CONTR	04/17/2008	2K8R13	.00	24,500.00	24,500.00	OPERATING REVISION	SD
2008 015-624-339	CONSTRUCTION CONTR	04/17/2008	2K8R13	.00	250,783.70	250,783.70	OPERATING REVISION	SD
2008 015-624-354	TIRES/TUBES	04/17/2008	2K8R13	.00	15,500.00	15,500.00	OPERATING REVISION	SD
2008 015-624-420	TELEPHONE	04/17/2008	2K8R13	.00	1,450.00	1,450.00	OPERATING REVISION	SD
2008 015-624-423	MOBIL PHONE/PAGERS	04/17/2008	2K8R13	.00	2,000.00	2,000.00	OPERATING REVISION	SD
2008 015-624-427	TRAVEL/TRAINING	04/17/2008	2K8R13	.00	5,000.00	5,000.00	OPERATING REVISION	SD
2008 015-624-440	ELECTRICITY	04/17/2008	2K8R13	.00	4,000.00	4,000.00	OPERATING REVISION	SD
2008 015-624-442	WATER	04/17/2008	2K8R13	.00	600.00	600.00	OPERATING REVISION	SD
2008 015-624-456	PARTS & REPAIRS	04/17/2008	2K8R13	.00	103,436.66	103,436.66	OPERATING REVISION	SD
2008 015-624-461	EQUIPMENT RENTAL	04/17/2008	2K8R13	.00	10,567.15	10,567.15	OPERATING REVISION	SD
2008 015-624-463	TOWER RENT	04/17/2008	2K8R13	.00	495.00	495.00	OPERATING REVISION	SD
2008 015-623-490	MISCELLANEOUS	04/17/2008	2K8R13	335,585.84	.00	335,585.84	OPERATING REVISION	SD
2008 015-623-300	UNIFORMS	04/17/2008	2K8R13	.00	2,175.00	2,175.00	OPERATING REVISION	SD
2008 015-623-315	OFFICE SUPPLIES	04/17/2008	2K8R13	.00	1,400.00	1,400.00	OPERATING REVISION	SD
2008 015-623-330	FUEL/OIL	04/17/2008	2K8R13	.00	107,505.84	107,505.84	OPERATING REVISION	SD
2008 015-623-337	MATERIAL/SUPPLIES	04/17/2008	2K8R13	.00	6,500.00	6,500.00	OPERATING REVISION	SD
2008 015-623-338	CONSTRUCTION CONTR	04/17/2008	2K8R13	.00	1,000.00	1,000.00	OPERATING REVISION	SD
2008 015-623-339	CONSTRUCTION CONTR	04/17/2008	2K8R13	.00	95,000.00	95,000.00	OPERATING REVISION	SD
2008 015-623-354	TIRES/TUBES	04/17/2008	2K8R13	.00	9,700.00	9,700.00	OPERATING REVISION	SD
2008 015-623-420	TELEPHONE	04/17/2008	2K8R13	.00	5,700.00	5,700.00	OPERATING REVISION	SD
2008 015-623-423	MOBIL PHONE/PAGERS	04/17/2008	2K8R13	.00	5,600.00	5,600.00	OPERATING REVISION	SD
2008 015-623-427	TRAVEL/TRAINING	04/17/2008	2K8R13	.00	2,500.00	2,500.00	OPERATING REVISION	SD
2008 015-623-440	ELECTRICITY	04/17/2008	2K8R13	.00	6,900.00	6,900.00	OPERATING REVISION	SD
2008 015-623-441	GAS/HEAT	04/17/2008	2K8R13	.00	630.00	630.00	OPERATING REVISION	SD
2008 015-623-442	WATER	04/17/2008	2K8R13	.00	1,180.00	1,180.00	OPERATING REVISION	SD
2008 015-623-456	PARTS & REPAIRS	04/17/2008	2K8R13	.00	90,000.00	90,000.00	OPERATING REVISION	SD
2008 015-623-463	TOWER RENT	04/17/2008	2K8R13	.00	495.00	495.00	OPERATING REVISION	SD
2008 015-622-490	MISCELLANEOUS	04/17/2008	2K8R13	591,181.51	.00	591,181.51	OPERATING REVISION	SD
2008 015-622-300	UNIFORMS	04/17/2008	2K8R13	.00	2,500.00	2,500.00	OPERATING REVISION	SD
2008 015-622-315	OFFICE SUPPLIES	04/17/2008	2K8R13	.00	2,470.00	2,470.00	OPERATING REVISION	SD
2008 015-622-330	FUEL/OIL	04/17/2008	2K8R13	.00	70,000.00	70,000.00	OPERATING REVISION	SD
2008 015-622-337	MATERIAL/SUPPLIES	04/17/2008	2K8R13	.00	22,150.00	22,150.00	OPERATING REVISION	SD
2008 015-622-338	CONSTRUCTION CONTR	04/17/2008	2K8R13	.00	32,000.00	32,000.00	OPERATING REVISION	SD
2008 015-622-339	CONSTRUCTION CONTR	04/17/2008	2K8R13	.00	349,116.51	349,116.51	OPERATING REVISION	SD
2008 015-622-354	TIRES/TUBES	04/17/2008	2K8R13	.00	10,000.00	10,000.00	OPERATING REVISION	SD
2008 015-622-420	TELEPHONE	04/17/2008	2K8R13	.00	3,000.00	3,000.00	OPERATING REVISION	SD
2008 015-622-423	MOBIL PHONE/PAGERS	04/17/2008	2K8R13	.00	3,000.00	3,000.00	OPERATING REVISION	SD
2008 015-622-427	TRAVEL/TRAINING	04/17/2008	2K8R13	.00	3,500.00	3,500.00	OPERATING REVISION	SD
2008 015-622-440	ELECTRICITY	04/17/2008	2K8R13	.00	2,700.00	2,700.00	OPERATING REVISION	SD
2008 015-622-442	WATER	04/17/2008	2K8R13	.00	250.00	250.00	OPERATING REVISION	SD
2008 015-622-456	PARTS & REPAIR	04/17/2008	2K8R13	.00	70,000.00	70,000.00	OPERATING REVISION	SD
2008 015-622-463	TOWER RENT	04/17/2008	2K8R13	.00	495.00	495.00	OPERATING REVISION	SD
2008 015-621-490	MISCELLANEOUS	04/17/2008	2K8R13	581,484.14	.00	581,484.14	OPERATING REVISION	SD
2008 015-621-300	UNIFORMS	04/17/2008	2K8R13	.00	6,200.00	6,200.00	OPERATING REVISION	SD
2008 015-621-315	OFFICE SUPPLIES	04/17/2008	2K8R13	.00	1,500.00	1,500.00	OPERATING REVISION	SD
2008 015-621-330	FUEL/OIL	04/17/2008	2K8R13	.00	70,000.00	70,000.00	OPERATING REVISION	SD
2008 015-621-337	MATERIAL/SUPPLIES	04/17/2008	2K8R13	.00	20,000.00	20,000.00	OPERATING REVISION	SD
2008 015-621-338	CONVERTERS	04/17/2008	2K8R13	.00	7,000.00	7,000.00	OPERATING REVISION	SD

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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	CLK
2008 015-621-339	CONSTRUCTION CONTR	04/17/2008	2KBR13	.00	363,184.14	363,184.14	OPERATING REVISION	SD
2008 015-621-354	TIRES/TUBES	04/17/2008	2KBR13	.00	15,000.00	15,000.00	OPERATING REVISION	SD
2008 015-621-420	TELEPHONE	04/17/2008	2KBR13	.00	2,500.00	2,500.00	OPERATING REVISION	SD
2008 015-621-423	MOBIL PHONE/PAGERS	04/17/2008	2KBR13	.00	2,000.00	2,000.00	OPERATING REVISION	SD
2008 015-621-427	TRAVEL/TRAINING	04/17/2008	2KBR13	.00	1,500.00	1,500.00	OPERATING REVISION	SD
2008 015-621-440	ELECTRICITY	04/17/2008	2KBR13	.00	3,500.00	3,500.00	OPERATING REVISION	SD
2008 015-621-441	GAS/HEAT	04/17/2008	2KBR13	.00	1,000.00	1,000.00	OPERATING REVISION	SD
2008 015-621-442	WATER	04/17/2008	2KBR13	.00	600.00	600.00	OPERATING REVISION	SD
2008 015-621-456	PARTS & REPAIR	04/17/2008	2KBR13	.00	32,000.00	32,000.00	OPERATING REVISION	SD
2008 015-621-461	EQUIPMENT RENTAL	04/17/2008	2KBR13	.00	5,000.00	5,000.00	OPERATING REVISION	SD
2008 015-621-463	TOWER RENT	04/17/2008	2KBR13	24,624.60	23,188.18	1,436.42-	RECORD EXP FROM REFUND OF T	SD
2008 010-475-573	CAPITAL OUTLAYS	04/21/2008	2KBR13	8,448.90	9,885.32	1,436.42	RECORD EXP FROM REFUND OF T	SD
2008 010-475-490	MISCELLANEOUS	04/21/2008	2KBR13	23,188.18	23,087.88	100.30-	BOUNDS REFUND REG FEES	SD
2008 010-475-573	CAPITAL OUTLAYS	04/21/2008	2KBR13	9,885.32	9,985.62	100.30	BOUNDS REFUND OF REG FEES	SD
2008 010-475-490	MISCELLANEOUS	04/21/2008	2KBR13					SD
TOTAL AMENDMENTS			70		TOTAL CHANGES	.00		