

~~#5(C)~~

AMENDMENTS CHANGES BY FUND

#2008-14(A)

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

Ray Stelly

John P. Thompson

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-342-560	CH19 VOTER REGIS.	06/10/2008	2K8A14	2,000.00-	8,000.00	10,000.00	CHAPTER 19 MONEY FROM STATE	MA
2008 010-342-560	CH19 VOTER REGIS.	06/10/2008	2K8A14	8,000.00	8,000.00-	16,000.00-	TO CORRECT PREVIOUS AMENDME	MA
2008 010-342-600	INSURANCE CLAIMS	06/10/2008	2K8A14	27,208.16-	28,027.86	55,236.02	INSURANCE PAYMENT FOR PARTR	MA
2008 010-342-600	INSURANCE CLAIMS	06/10/2008	2K8A14	28,027.86	28,027.86-	56,055.72-	TO CORRECT PREVIOUS AMENDME	MA
2008 010-342-695	REIMBURSE EMERG MG	06/10/2008	2K8A14	.00	10,000.00	10,000.00	INSURANCE FOR HAZMAT CLEAN	MA
2008 010-342-695	REIMBURSE EMERG MG	06/10/2008	2K8A14	10,000.00	10,000.00-	20,000.00-	TO CORRECT PREVIOUS AMENDME	MA
2008 010-342-900	MISCELLANEOUS REVE	06/10/2008	2K8A14	28,816.32-	28,868.82	57,685.14	REFUND FOR OVER PAYMENT	MA
2008 010-342-900	MISCELLANEOUS REVE	06/10/2008	2K8A14	28,868.82	28,868.82-	57,737.64-	TO CORRECT PREVIOUS AMENDME	MA
	TOTAL AMENDMENTS		8	TOTAL	TOTAL	16,872.20-		
2008 010-499-484	CH19 VOTER REGISTR	06/10/2008	2K8A14	2,000.00	8,000.00	6,000.00	CHAPTER 19 MONEY FROM STATE	MA
EXP. SUM. - TAX ASSES/COLL			TOTAL AMENDMENTS	1	TOTAL	6,000.00		
2008 010-511-450	REPAIR/REPLACEMENT	06/10/2008	2K8A14	142,770.00	142,822.50	52.50	REFUND FOR OVER PAYMENT	MA
EXP. SUM. MAINT. - ENG.			TOTAL AMENDMENTS	1	TOTAL	52.50		
2008 010-560-393	LAW ENFORCEMENT SU	06/10/2008	2K8A14	35,549.00	37,279.63	1,730.63	INSURANCE FOR HAZMAT CLEAN	MA
2008 010-560-450	REIMB INS VEHICLE	06/10/2008	2K8A14	11,521.27	12,340.92	819.65	INSURANCE PAYMENT FOR PARTR	MA
2008 010-560-450	REIMB INS VEHICLE	06/10/2008	2K8A14	12,340.92	12,340.97	.05	TO CORRECT PREVIOUS AMENDME	MA
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	3	TOTAL	2,550.33		
2008 010-695-490	MISCELLANEOUS EXPE	06/10/2008	2K8A14	3,000.00	6,278.12	3,278.12	INSURANCE FOR HAZMAT CLEAN	MA
2008 010-695-695	HAZMAT CLEAN UP	06/10/2008	2K8A14	.00	4,991.25	4,991.25	INSURANCE FOR HAZMAT CLEAN	MA
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	2	TOTAL	8,269.37		
2008 015-370-125	PCT 1 SALE OF ASSE	06/10/2008	2K8A14	.00	12,207.50	12,207.50	REVENUE FROM ON-LINE AUCTIO	MA
2008 015-370-125	PCT 1 SALE OF ASSE	06/10/2008	2K8A14	12,207.50	12,207.50-	24,415.00-	TO CORRECT PREVIOUS AMENDME	MA
2008 015-370-150	PCT 2 SALE OF ASSE	06/10/2008	2K8A14	.00	33,675.60	33,675.60	REVENUE FROM ON-LINE AUCTIO	MA
2008 015-370-150	PCT 2 SALE OF ASSE	06/10/2008	2K8A14	33,675.60	33,675.60-	67,351.20-	TO CORRECT PREVIOUS AMENDME	MA
2008 015-370-250	PCT 4 SALE OF ASSE	06/10/2008	2K8A14	.00	15,343.94	15,343.94	REVENUE FROM ON-LINE AUCTIO	MA
2008 015-370-250	PCT 4 SALE OF ASSE	06/10/2008	2K8A14	15,343.94	15,343.94-	30,687.88-	TO CORRECT PREVIOUS AMENDME	MA
	TOTAL AMENDMENTS		6	TOTAL	TOTAL	61,227.04-		
2008 015-621-490	MISCELLANEOUS	06/10/2008	2K8A14	50,000.00	62,207.50	12,207.50	REVENUE FROM ON-LINE AUCTIO	MA
PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS	1	TOTAL	12,207.50		
2008 015-622-490	MISCELLANEOUS	06/10/2008	2K8A14	20,000.00	53,675.60	33,675.60	REVENUE FROM ON-LINE AUCTIO	MA
PRECINCT #2 - ROAD & BRIDGE			TOTAL AMENDMENTS	1	TOTAL	33,675.60		
2008 015-624-490	MISCELLANEOUS	06/10/2008	2K8A14	25,564.66	40,908.60	15,343.94	REVENUE FROM ON-LINE AUCTIO	MA
	TOTAL AMENDMENTS		1	TOTAL	TOTAL	15,343.94		