

AMENDMENT CHANGES BY FUND

#2008-15(a)

#5(c)

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	1,331.75
015	ROAD & BRIDGE ADM	.00
051	AGING	.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	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-330-691	PENRY PROSECUTION	06/30/2008	2K8A15	.00	5,425.00-	5,425.00-	REVENUE RECEIVED FROM GRANT MA	
2008 010-465-418	CAPITAL TRIAL COST	06/30/2008	2K8A15	.00	5,425.00	5,425.00	REVENUE RECEIVED FROM GRANT MA	
2008 015-369-100	CULVERT/MATERIAL R	06/30/2008	2K8A15	1,275.00-	1,291.80-	16.80-	RENTAL REFUND	MA
2008 015-621-461	EQUIPMENT RENTAL	06/30/2008	2K8A15	5,000.00	5,016.80	16.80	RENTAL REFUND	MA
2008 015-369-200	CULVERT/MATERIAL R	06/30/2008	2K8A15	25,052.46-	34,793.60-	9,741.14-	REIMBURSEMENT FOR CULVERT & MA	
2008 015-622-339	CONSTRUCTION CONTR	06/30/2008	2K8A15	374,168.97	383,910.11	9,741.14	REIMBURSEMENT FOR CULVERT & MA	
2008 010-330-488	HOME PROGRAM GRANT	06/30/2008	2K8A15	84,394.80-	149,744.00-	65,349.20-	REVENUE RECEIVED FROM GRANT MA	
2008 010-401-488	HOME INVESTMENT PR	06/30/2008	2K8A15	84,394.80	149,744.00	65,349.20	REVENUE RECEIVED FROM GRANT MA	
2008 010-330-695	STATE HOMELAND SEC	06/30/2008	2K8A15	1,154.45-	26,077.45-	24,923.00-	REVENUE TO BE RECEIVED FROM MA	
2008 010-695-571	STATE HOMELAND SEC	06/30/2008	2K8A15	3,654.45	28,557.45	24,903.00	REVENUE TO BE RECEIVED FROM MA	
2008 010-342-404	ELECTION EXPENSE R	06/30/2008	2K8A15	7,500.00-	13,768.75-	6,268.75-	ELECTION EXPENSE REIMBURSEM MA	
2008 010-342-404	ELECTION EXPENSE R	06/30/2008	2K8A15	13,768.75-	13,768.25-	.50	TO CORRECT PREVIOUS INTERY MA	
2008 010-695-571	STATE HOMELAND SEC	06/30/2008	2K8A15	28,557.45	28,577.45	20.00	TO CORRECT PREVIOUS ENTRY MA	
2008 010-511-330	FURNISHED TRANSPOR	07/01/2008	2K8A15	18,500.00	26,100.00	7,600.00	PER COURT APPROVAL - 6/24/2 MA	
TOTAL AMENDMENTS				14	TOTAL CHANGES	1,331.75		

VOL. 54 PAGE 815