

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	1,331.75
015 ROAD & BRIDGE ADM	.00
051 AGING	.00

2008-15 (as)

#5 (c)

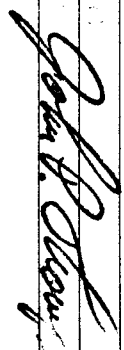
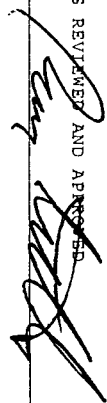
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-330-691	DENRY PROSECUTION	06/30/2008	2K8A15	.00	5,425.00-	REVENUE RECEIVED FROM GRANT	MA
2008 010-465-418	CAPITAL TRIAL COST	06/30/2008	2K8A15	.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-	RENTAL REFUND	MA
2008 015-621-461	EQUIPMENT RENTAL	06/30/2008	2K8A15	5,000.00	16.80	RENTAL REFUND	MA
2008 015-369-200	CULVERT/MATERIAL R	06/30/2008	2K8A15	25,052.46-	9,741.14-	REIMBURSEMENT FOR CULVERT & MA	MA
2008 015-622-339	CONSTRUCTION CONTR	06/30/2008	2K8A15	374,168.97	9,741.14	REIMBURSEMENT FOR CULVERT & MA	MA
2008 010-330-488	HOME PROGRAM GRANT	06/30/2008	2K8A15	84,394.80-	65,349.20-	REVENUE RECEIVED FROM GRANT	MA
2008 010-401-488	HOME INVESTMENT PR	06/30/2008	2K8A15	84,394.80	65,349.20	REVENUE RECEIVED FROM GRANT	MA
2008 010-330-695	STATE HOMELAND SEC	06/30/2008	2K8A15	1,154.45-	24,923.00-	REVENUE TO BE RECEIVED FROM MA	MA
2008 010-695-571	STATE HOMELAND SEC	06/30/2008	2K8A15	3,654.45	24,903.00	REVENUE TO BE RECEIVED FROM MA	MA
2008 010-342-404	ELECTION EXPENSE R	06/30/2008	2K8A15	7,500.00-	6,268.75-	ELECTION EXPENSE REIMBURSEM	MA
2008 010-342-404	ELECTION EXPENSE R	06/30/2008	2K8A15	13,768.75-	20.00	TO CORRECT PREVIOUS ENTRY	MA
2008 010-695-571	STATE HOMELAND SEC	06/30/2008	2K8A15	28,557.45	7,600.00	TO CORRECT PREVIOUS ENTRY	MA
2008 010-511-330	FURNISHED TRANSPOR	07/01/2008	2K8A15	18,500.00	7,600.00	PER COURT APPROVAL - 6/24/2	MA

TOTAL AMENDMENTS 14 TOTAL CHANGES 1,331.75