

#4125

Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION
010 GENERAL FUND

INCREASE/DECREASE
.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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#2008-18

07/30/2008 09:09:13

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-512-391	MEDICAL SERVICES-I	07/30/2008	2K8R18	74,861.25	93,361.25	18,500.00	TO PROVIDE FUNDING FOR RMA	SD
2008 010-512-393	MEDICAL SUPP/SERV-	07/30/2008	2K8R18	19,000.00	500.00	18,500.00-	TO PROVIDE FUNDING FOR RMA	SD
EXPENSE SUMMARY - JAIL						.00		
TOTAL AMENDMENTS			2					
2008 010-553-300	UNIFORMS	07/30/2008	2K8R18	1,000.00	560.25	439.75-	INTERNET SERVICE	SD
2008 010-553-315	OFFICE SUPPLIES	07/30/2008	2K8R18	1,747.11	1,857.97	110.86	INTERNET SERVICE	SD
2008 010-553-330	FURNISHED TRANSPOR	07/30/2008	2K8R18	1,857.97	2,297.72	439.75	INTERNET SERVICE	SD
EXP. SUM - CONST. PCT3				5,000.00	4,889.14	110.86-	INTERNET SERVICE	SD
TOTAL AMENDMENTS			4			.00		
2008 010-560-300	UNIFORMS	07/30/2008	2K8R18	27,138.90	24,785.90	2,353.00-	PER REVISION	SD
2008 010-560-393	LAW ENFORCEMENT SU	07/30/2008	2K8R18	34,764.86	37,117.86	2,353.00	PER REVISION	SD
TOTAL AMENDMENTS			2			.00		
TOTAL CHANGES								