

#4125

Revisions
AMENDMENT CHANGES BY FUND

#2008-18

FUND DESCRIPTION
010 GENERAL FUND
RAY STELLY
COUNTY AUDITOR
JOHN P. THOMPSON
COUNTY JUDGE

FUND DESCRIPTION	AMENDMENT CHANGES BY FUND	INCREASE/DECREASE
010 GENERAL FUND		.00
RAY STELLY		
COUNTY AUDITOR		
JOHN P. THOMPSON		
COUNTY JUDGE		

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

[Signature]

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								
TOTAL AMENDMENTS			2	TOTAL CHANGES		.00		
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								
TOTAL AMENDMENTS			4	TOTAL CHANGES		110.86-	INTERNET SERVICE	SD
2008 010-560-300	LAW ENFORCEMENT SU	07/30/2008	2K8R18	27,138.90	24,785.90	2,353.00-	PER REVISION	SD
TOTAL AMENDMENTS			2	TOTAL CHANGES		2,353.00	PER REVISION	SD