

Revisions
AMENDMENT CHANGES BY FUND

#2008-19

2008-19
8/25/08
COPY

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 _____

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-458-315	OFFICE SUPPLIES	07/31/2008	2K8R19	2,000.00	2,400.00	400.00	✓ TO COVER REMAINDER OF FY	SD
2008 010-458-427	TRAVEL TRAINING	07/31/2008	2K8R19	2,000.00	1,600.00	400.00	✓ TO COVER REMAINDER OF FY	SD
EXPENSE SUMMARY JP #4				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2008 010-499-330	FURNISHED TRANSPOR	08/04/2008	2K8R19	800.00	1,191.00	391.00	✓ PER REVISION	SD
2008 010-499-487	TAX STATEMENT EXPE	08/04/2008	2K8R19	41,753.17	41,362.17	391.00	✓ PER REVISION	SD
EXP. SUM.-TAX ASSES/COLL				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2008 010-512-315	OFFICE SUPPLIES	08/11/2008	2K8R19	5,000.00	4,801.25	198.75	✓ CLOSE OUT FY	SD
2008 010-512-342	LAUNDRY SUPPLIES	08/11/2008	2K8R19	5,000.00	3,412.54	1,587.46	✓ TO CLOSE OUT FY	SD
2008 010-512-453	EQUIPMENT REPAIRS	08/11/2008	2K8R19	7,500.00	4,811.35	2,688.65	✓ TO CLOSE OUT FY	SD
2008 010-512-490	MISCELLANEOUS	08/11/2008	2K8R19	11,229.30	11,428.05	198.75	✓ TO CLOSE OUT FY	SD
2008 010-512-490	MISCELLANEOUS	08/11/2008	2K8R19	11,428.05	13,015.51	1,587.46	✓ TO CLOSE OUT FY	SD
2008 010-512-490	MISCELLANEOUS	08/11/2008	2K8R19	13,015.51	15,704.16	2,688.65	✓ TO CLOSE OUT FY	SD
2008 010-512-490	MISCELLANEOUS	08/11/2008	2K8R19	15,704.16	21,444.94	5,740.78	✓ TO CLOSE FY	SD
2008 010-512-495	SECURITY & ALARM S	08/11/2008	2K8R19	6,800.00	1,059.22	5,740.78	✓ TO CLOSE FY	SD
EXPENSE SUMMARY - JAIL				TOTAL AMENDMENTS	8	TOTAL CHANGES	.00	
2008 010-665-425	CEA-SPECIAL TRAVEL	08/07/2008	2K8R19	7,500.00	8,300.00	800.00	✓ NEEDED FOR TRAVEL	SD
2008 010-665-454	VEHICLE REPAIR/MAI	08/07/2008	2K8R19	1,500.00	700.00	800.00	✓ NEEDED FOR TRAVEL	SD
EXPENSE SUMMARY - EXT OFFICE				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2008 015-622-330	FUEL/OIL	08/06/2008	2K8R19	70,000.00	77,000.00	7,000.00	✓ PER REVISION	SD
2008 015-622-490	MISCELLANEOUS	08/06/2008	2K8R19	53,675.60	46,675.60	7,000.00	✓ PER REVISION	SD
				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	

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