

#4(B)

Revisions

AMENDMENT CHANGES BY FUND

INCREASE/DECREASE

.00

FUND DESCRIPTION
015 ROAD & BRIDGE ADM

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.
RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

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#2008-20

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 015-622-330	FUEL/OIL	08/14/2008	2KBR20	77,000.00	82,000.00	5,000.00	PER RONNIE VINCENT	SD
2008 015-622-456	PARTS & REPAIR	08/14/2008	2KBR20	70,000.00	65,000.00	5,000.00-	PER RONNIE VINCENT	SD
PRECINCT #2 - ROAD & BRIDGE			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2008 015-623-105	SALARIES	08/18/2008	2KBR20	371,448.32	379,924.93	8,476.61	PER REVISION	SD
2008 015-623-201	SOCIAL SECURITY	08/18/2008	2KBR20	30,076.14	30,809.37	733.23	PER REVISION	SD
2008 015-623-203	RETIREMENT	08/18/2008	2KBR20	34,522.10	35,299.41	777.31	PER REVISION	SD
2008 015-623-204	WORKERS COMPENSATI	08/18/2008	2KBR20	20,872.46	21,331.85	451.39	PER REVISION	SD
2008 015-623-206	UNEMPLOYMENT INSUR	08/18/2008	2KBR20	137,505.84	142,505.84	5,000.00	TO COVER FUEL FOR REST OF P	SD
2008 015-623-330	FUEL/OIL	08/19/2008	2KBR20	9,000.00	14,000.00	5,000.00	TO COVER TIRES FOR REST OF	SD
2008 015-623-354	TIRES/TUBES	08/19/2008	2KBR20	645,814.50	635,358.16	10,456.34-	PER REVISION	SD
2008 015-623-571	ROAD MACHINERY/BOU	08/19/2008	2KBR20	635,358.16	625,358.16	10,000.00-	TO COVER FUEL & TIRES FOR R	SD
PRECINCT #3 EXPENSE SUMMARY			TOTAL AMENDMENTS	9	TOTAL CHANGES	.00		
2008 015-624-339	CONSTRUCTION CONTR	08/20/2008	2KBR20	250,783.70	270,783.70	20,000.00	ROAD MATERIAL REVISION	SD
2008 015-624-490	MISCELLANEOUS	08/20/2008	2KBR20	40,908.60	20,908.60	20,000.00-	ROAD MATERIAL REVISION	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		