

#15/18

# Revisions

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
015 ROAD & BRIDGE ADM	.00

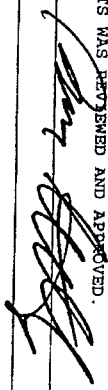
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



# 2008-21  
9/9/08

09/09/2008 13:18:23

REPORT OF GENERAL LEDGER AMENDMENTS

GE1122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-512-105	SALARIES	08/28/2008	2K8R21	848,120.75	843,120.75	5,000.00-	TO SUPPLEMENT PT. SALARY	SD
2008 010-512-108	SALARIES - PART/TT	08/28/2008	2K8R21	10,250.00	15,250.00	5,000.00	TO SUPPLEMENT PT. SALARY	SD
EXPENSE SUMMARY - JAIL				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2008 010-645-315	OFFICE SUPPLIES	09/04/2008	2K8R21	3,700.00	4,000.00	300.00	REMAINDER OF FY OFFICE SUPP	SD
2008 010-645-426	TRAVEL/TRAINING	09/04/2008	2K8R21	700.00	400.00	300.00-	REMAINDER OF FY OFFICE SUPP	SD
EXPENSE SUMMARY - SOCIAL SERV				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2008 010-665-452	COMPUTER MAINTENAN	09/09/2008	2K8R21	500.00	1,200.00	500.00-	REPAIRS TO TRK AC	SD
2008 010-665-454	VEHICLE REPAIR/MAT	09/09/2008	2K8R21	700.00	1,200.00	500.00	REPAIR TO TRK AC	SD
EXPENSE SUMMARY - EXT OFFICE				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2008 010-696-427	TRAVEL/TRAINING	09/09/2008	2K8R21	4,750.00	3,150.00	1,600.00-	PER REVISION	SD
2008 010-696-427	TRAVEL/TRAINING	09/09/2008	2K8R21	3,150.00	3,250.00	100.00	CORRECTION	SD
2008 010-696-572	OFFICE FURNISHING/	09/09/2008	2K8R21	2,000.00	3,600.00	1,600.00	PER REVISION	SD
2008 010-696-572	OFFICE FURNISHING/	09/09/2008	2K8R21	3,600.00	3,500.00	100.00-	CORRECTION	SD
EXPENSE SUMMARY - PERSONNEL				TOTAL AMENDMENTS	4	TOTAL CHANGES		
2008 010-697-457	SURVEYING/ENGINEER	08/28/2008	2K8R21	2,000.00	1,575.00	425.00-	PER REVISION	SD
2008 010-697-460	INMATE WORKCREW	08/28/2008	2K8R21	4,000.00	4,425.00	425.00	PER REVISION	SD
EXPENSE SUMMARY - ENV ENFORCEMENT				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2008 015-623-330	FUEL/OIL	09/03/2008	2K8R21	142,505.84	152,505.84	10,000.00	PER REVISION	SD
2008 015-623-339	CONSTRUCTION CONTR	09/03/2008	2K8R21	147,889.29	137,889.29	10,000.00-	PER REVISION	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES			