

#5(B)

8

2008-22
10/14/08

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UKR22

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.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 010-497-427	TRAVEL/TRAINING	09/11/2008	2K8R22	2,500.00	2,300.00	200.00-	PER REVISION	SD
2008 010-497-315	OFFICE SUPPLIES	09/11/2008	2K8R22	4,625.00	4,825.00	200.00	PER REVISION	SD
2008 010-497-315	OFFICE SUPPLIES	09/22/2008	2K8R22	4,825.00	4,817.00	8.00-	PER REVISION	SD
2008 010-497-427	TRAVEL/TRAINING	09/22/2008	2K8R22	2,300.00	2,308.00	8.00	PER REVISION	SD
2008 010-456-427	TRAVEL/TRAINING	09/22/2008	2K8R22	1,000.00	399.77	600.23-	PER REVISION	SD
2008 010-456-315	OFFICE SUPPLIES	09/22/2008	2K8R22	2,000.00	2,600.23	600.23	PER REVISION	SD
2008 010-511-335	PEST CONTROL	09/22/2008	2K8R22	6,000.00	5,180.00	820.00-	PER REVISION	SD
2008 010-691-490	MISCELLANEOUS	09/22/2008	2K8R22	5,000.00	5,820.00	820.00	PER REVISION	SD
2008 010-665-315	OFFICE SUPPLIES	09/22/2008	2K8R22	2,000.00	1,500.00	500.00-	PER REVISION	SD
2008 010-665-426	CEA FAM.TRAVEL FUN	09/22/2008	2K8R22	2,500.00	3,000.00	500.00	PER REVISION	SD
2008 010-560-454	VEHICLE REPAIR	09/23/2008	2K8R22	35,000.00	33,000.00	2,000.00-	PER REVISION	SD
2008 010-560-393	LAW ENFORCEMENT SU	09/23/2008	2K8R22	37,117.86	39,117.86	2,000.00	PER REVISION	SD
2008 010-560-450	REIMB INS VEHICLE	09/23/2008	2K8R22	15,641.75	13,288.75	2,353.00-	PER REVISION	SD
2008 010-560-393	LAW ENFORCEMENT SU	09/23/2008	2K8R22	39,117.86	41,470.86	2,353.00	PER REVISION	SD
TOTAL AMENDMENTS				14	TOTAL CHANGES		.00	