

#5(B)

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	<i>[Signature]</i>
JOHN P. THOMPSON COUNTY JUDGE	<i>[Signature]</i>

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# 2008-22  
10/14/08

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09/23/2008 09:48:58		REPORT OF GENERAL LEDGER AMENDMENTS				GEL125 PAGE 1	
ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2008 010-497-427	TRAVEL/TRAINING	09/11/2008	2,500.00	2,300.00	200.00-	PER REVISION	SD
2008 010-497-315	OFFICE SUPPLIES	09/11/2008	4,825.00	4,825.00	200.00	PER REVISION	SD
2008 010-497-315	OFFICE SUPPLIES	09/22/2008	4,825.00	4,817.00	8.00-	PER REVISION	SD
2008 010-497-427	TRAVEL/TRAINING	09/22/2008	2,300.00	2,308.00	8.00	PER REVISION	SD
2008 010-456-427	TRAVEL/TRAINING	09/22/2008	1,000.00	399.77	600.23-	PER REVISION	SD
2008 010-456-315	OFFICE SUPPLIES	09/22/2008	2,000.00	2,600.23	600.23	PER REVISION	SD
2008 010-511-335	PEST CONTROL	09/22/2008	6,000.00	5,180.00	820.00-	PER REVISION	SD
2008 010-691-499	MISCELLANEOUS	09/22/2008	5,000.00	5,820.00	820.00	PER REVISION	SD
2008 010-665-315	OFFICE SUPPLIES	09/22/2008	2,000.00	1,500.00	500.00-	PER REVISION	SD
2008 010-665-426	CEA FAM. TRAVEL FUN	09/22/2008	2,500.00	3,000.00	500.00	PER REVISION	SD
2008 010-560-454	VEHICLE REPAIR	09/23/2008	35,000.00	33,000.00	2,000.00-	PER REVISION	SD
2008 010-560-393	LAW ENFORCEMENT SU	09/23/2008	37,117.86	39,117.86	2,000.00	PER REVISION	SD
2008 010-560-450	REIMB INS VEHICLE	09/23/2008	15,641.75	13,288.75	2,353.00-	PER REVISION	SD
2008 010-560-393	LAW ENFORCEMENT SU	09/23/2008	39,117.86	41,470.86	2,353.00	PER REVISION	SD
TOTAL AMENDMENTS			14	TOTAL CHANGES	.00		