

Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	13,195.28
015 ROAD & BRIDGE ADM	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

2008-23 (10/28/08)
2K8R23

10/23/2008 09:20:32

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 010-401-352	CONTINGENCIES	09/29/2008	2K8R23	34,619.00	33,619.00	✓ 400.00-	PER REVISION	SD
2008 010-401-352	CONTINGENCIES	10/14/2008	2K8R23	33,619.00	20,783.39	✓ 12,835.61-	PER REVISION	SD
2008 010-401-400	ATTORNEY FEES/COMM	10/14/2008	2K8R23	26,000.00	18,750.00	✓ 7,250.00-	PER REVISION	SD
2008 010-401-460	INMATE PHONE CARDS	10/14/2008	2K8R23	25,000.00	45,085.61	✓ 20,085.61	PER REVISION	SD
2008 010-401-481	DUES - CJ/CC ASSOC	09/29/2008	2K8R23	2,100.00	2,500.00	✓ 400.00	PER REVISION	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		

2008 010-475-406	APPELLATE EXPENSES	09/29/2008	2K8R23	11,789.00	3,289.00	✓ 8,500.00-	PER REVISION	SD
2008 010-475-490	MISCELLANEOUS	09/29/2008	2K8R23	9,985.62	18,485.62	✓ 8,500.00	PER REVISION	SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		

2008 010-560-300	UNIFORMS	09/30/2008	2K8R23	24,785.90	24,285.90	✓ 500.00-	PER REVISION	SD
2008 010-560-300	UNIFORMS	09/30/2008	2K8R23	24,285.90	23,285.90	✓ 1,000.00-	PER REVISION	SD
2008 010-560-393	LAW ENFORCEMENT SU	09/25/2008	2K8R23	41,470.86	43,470.86	✓ 2,000.00	PER REVISION	SD
2008 010-560-395	TRAINING AIDS/SUPP	09/25/2008	2K8R23	10,000.00	8,000.00	✓ 2,000.00-	PER REVISION	SD
2008 010-560-422	RADIO/COMMUNICATIO	09/30/2008	2K8R23	8,000.00	7,850.00	✓ 150.00-	PER REVISION	SD
2008 010-560-454	VEHICLE REPAIR	09/30/2008	2K8R23	4,000.00	4,150.00	✓ 150.00	PER REVISION	SD
2008 010-560-454	VEHICLE REPAIR	09/30/2008	2K8R23	33,000.00	33,500.00	✓ 500.00	PER REVISION	SD
2008 010-560-454	SHERIFF DEPT	09/30/2008	2K8R23	33,500.00	34,500.00	✓ 1,000.00	PER REVISION	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	8	TOTAL CHANGES	.00		

2008 010-650-315	OFFICE SUPPLIES	09/29/2008	2K8R23	1,500.00	1,374.31	✓ 125.69-	PER REVISION	SD
2008 010-650-400	CONSERVATION/PRES	09/29/2008	2K8R23	500.00	267.54	✓ 232.46-	PER REVISION	SD
2008 010-650-427	TRAVEL/TRAINING	09/30/2008	2K8R23	1,537.03	14,664.71	✓ 13,127.68	PER REVISION	SD
2008 010-650-427	TRAVEL/TRAINING	10/23/2008	2K8R23	14,664.71	1,466.47	✓ 13,198.24-	CORRECTION	SD
2008 010-650-572	FURNISHINGS OFFICE	09/29/2008	2K8R23	500.00	732.46	✓ 232.46	PER REVISION	SD
2008 010-650-572	FURNISHINGS OFFICE	09/29/2008	2K8R23	732.46	858.15	✓ 125.69	PER REVISION	SD
2008 010-650-572	FURNISHINGS OFFICE	09/30/2008	2K8R23	858.15	928.71	✓ 70.56	PER REVISION	SD
EXP. SUMMARY - LIBRARY & MUSEUM			TOTAL AMENDMENTS	7	TOTAL CHANGES	.00		

2008 010-691-405	AUTOPTIES	10/14/2008	2K8R23	110,000.00	105,550.00	✓ 4,450.00-	PER REVISION	SD
2008 010-691-490	MISCELLANEOUS	10/14/2008	2K8R23	5,820.00	2,920.00	✓ 2,900.00-	PER REVISION	SD
2008 010-691-495	COURTHOUSE LANDSCA	10/14/2008	2K8R23	20,000.00	27,347.04	✓ 7,347.04	PER REVISION	SD
EXPENSE SUMMARY - ALL OTHER			TOTAL AMENDMENTS	3	TOTAL CHANGES	2.96-		

2008 010-697-300	UNIFORMS	09/30/2008	2K8R23	400.00	450.00	✓ 50.00	PER REVISION	SD
2008 010-697-315	OFFICE SUPPLIES	09/29/2008	2K8R23	1,700.00	1,500.00	✓ 200.00-	PER REVISION	SD
2008 010-697-310	FUEL/OIL	09/30/2008	2K8R23	4,000.00	3,950.00	✓ 50.00-	PER REVISION	SD
2008 010-697-427	TRAVEL/TRAINING	09/29/2008	2K8R23	2,500.00	1,550.00	✓ 950.00-	PER REVISION	SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	2,500.00	2,935.00	✓ 435.00	PER REVISION	SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	2,935.00	3,485.00	✓ 550.00	PER REVISION	SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	3,485.00	3,935.00	✓ 450.00	PER REVISION	SD
2008 010-697-456	EQUIPMENT/PARTS/RE	09/29/2008	2K8R23	4,435.00	4,435.00	✓ 200.00	PER REVISION	SD
2008 010-697-480	SUBSCRIPTIONS	09/29/2008	2K8R23	450.00	435.00	✓ 15.00-	PER REVISION	SD
2008 010-697-572	OFFICE FURNISHINGS	09/29/2008	2K8R23	1,500.00	950.00	✓ 550.00-	PER REVISION	SD
EXPENSE SUMMARY - ENV ENFORCEMENT			TOTAL AMENDMENTS	10	TOTAL CHANGES	.00		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	20,908.60	20,808.60	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	6,600.00	6,600.00	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	20,908.60	20,808.60	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	6,600.00	6,600.00	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	20,908.60	20,808.60	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	6,600.00	6,600.00	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	20,908.60	20,808.60	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

2008 015-624-300	MISCELLANEOUS	09/30/2008	2K8R23	6,600.00	6,600.00	✓ 100.00-	TO COVER UNIFORMS	SD
EXPENSE SUMMARY -			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,720.85		

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 ACCOUNT NUMBER ACCOUNT NAME
 PRECINCT #4 EXPENSE SUMMARY

REPORT OF GENERAL LEDGER AMENDMENTS
 AMOUNT OLD BUDGET AMENDED BUDGET
 NUMBER AMOUNT AMOUNT
 TOTAL AMENDMENTS 2 TOTAL CHANGES .00

AMOUNT OF CHANGE DESCRIPTION CLK
 .00

Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00
023 ROAD & BRIDGE #3	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

Ray Steilly

RAY STEILLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

2009-01 (10/28/08)
2K9 RD 1

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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
2009 021-621-103	CELL PHONE ALLOWAN	10/01/2008	2K9R01	840.00	2,520.00	1,680.00	FY09 ADJUSTMENTS	SD
2009 021-621-300	UNIFORMS	10/01/2008	2K9R01	.00	6,200.00	6,200.00	FY09 ADJUSTMENTS	SD
2009 021-621-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	1,500.00	1,500.00	FY09 ADJUSTMENTS	SD
2009 021-621-330	FUEL/OIL	10/01/2008	2K9R01	.00	80,000.00	80,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	2,000.00	2,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-338	CULVERTS	10/01/2008	2K9R01	.00	7,000.00	7,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	446,960.55	446,960.55	FY09 ADJUSTMENTS	SD
2009 021-621-354	TIRES/TUBES	10/01/2008	2K9R01	.00	1,000.00	1,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-420	TELEPHONE	10/01/2008	2K9R01	.00	3,500.00	3,500.00	FY09 ADJUSTMENTS	SD
2009 021-621-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	1,500.00	1,500.00	FY09 ADJUSTMENTS	SD
2009 021-621-440	ELECTRICITY	10/01/2008	2K9R01	.00	4,500.00	4,500.00	FY09 ADJUSTMENTS	SD
2009 021-621-441	GAS/HEAT	10/01/2008	2K9R01	.00	1,000.00	1,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-442	WATER	10/01/2008	2K9R01	.00	600.00	600.00	FY09 ADJUSTMENTS	SD
2009 021-621-456	PARTS & REPAIR	10/01/2008	2K9R01	.00	32,000.00	32,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-461	EQUIPMENT RENTL	10/01/2008	2K9R01	.00	5,000.00	5,000.00	FY09 ADJUSTMENTS	SD
2009 021-621-490	MISCELLANEOUS	10/01/2008	2K9R01	694,440.55	50,000.00	644,440.55-	FY09 ADJUSTMENTS	SD
2009 021-621-622	PERMANENT ROAD EXP	10/01/2008	2K9R01	.00	50,000.00	50,000.00	FY09 ADJUSTMENTS	SD
PRECINCT #1 - EXPENSE SUMMARY				TOTAL AMENDMENTS	17 TOTAL CHANGES	.00		
2009 022-622-300	UNIFORMS	10/01/2008	2K9R01	.00	2,500.00	2,500.00	FY09 ADJUSTMENT	SD
2009 022-622-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	2,470.00	2,470.00	FY09 ADJUSTMENT	SD
2009 022-622-330	FUEL/OIL	10/01/2008	2K9R01	.00	90,000.00	90,000.00	FY09 ADJUSTMENT	SD
2009 022-622-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	22,150.00	22,150.00	FY 09 ADJUSTMENT	SD
2009 022-622-338	CULVERTS	10/01/2008	2K9R01	.00	40,000.00	40,000.00	FY 09 ADJUSTMENT	SD
2009 022-622-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	472,911.35	472,911.35	FY 09 ADJUSTMENT	SD
2009 022-622-354	TIRES/TUBES	10/01/2008	2K9R01	.00	10,000.00	10,000.00	FY09 ADJUSTMENT	SD
2009 022-622-420	TELEPHONE	10/01/2008	2K9R01	.00	3,000.00	3,000.00	FY09 ADJUSTMENT	SD
2009 022-622-423	MOBIL PHONE/PAGERS	10/01/2008	2K9R01	.00	2,000.00	2,000.00	FY09 ADJUSTMENT	SD
2009 022-622-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	3,500.00	3,500.00	FY09 ADJUSTMENT	SD
2009 022-622-440	ELECTRICITY	10/01/2008	2K9R01	.00	2,700.00	2,700.00	FY 09 ADJUSTMENT	SD
2009 022-622-441	GAS/HEAT	10/01/2008	2K9R01	.00	2,000.00	2,000.00	FY09 ADJUSTMENT	SD
2009 022-622-442	WATER	10/01/2008	2K9R01	.00	400.00	400.00	FY09 ADJUSTMENT	SD
2009 022-622-456	PARTS & REPAIR	10/01/2008	2K9R01	.00	70,000.00	70,000.00	FY09 ADJUSTMENT	SD
2009 022-622-490	MISCELLANEOUS	10/01/2008	2K9R01	723,631.35	70,000.00	723,631.35-	FY09 ADJUSTMENT	SD
PRECINCT #2 - ROAD & BRIDGE				TOTAL AMENDMENTS	15 TOTAL CHANGES	.00		
2009 023-623-300	UNIFORMS	10/01/2008	2K9R01	.00	2,175.00	2,175.00	FY09 ADJUSTMENT	SD
2009 023-623-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	3,000.00	3,000.00	PER ADJUSTMENT	SD
2009 023-623-330	FUEL/OIL	10/01/2008	2K9R01	.00	150,000.00	150,000.00	FY09 ADJUST	SD
2009 023-623-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	16,500.00	16,500.00	FY09 ADJUST	SD
2009 023-623-338	CULVERTS	10/01/2008	2K9R01	.00	4,000.00	4,000.00	FY09 ADJUSTMENTS	SD
2009 023-623-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	130,000.00	130,000.00	FY09ADJUSTMENT	SD
2009 023-623-354	TIRES/TUBES	10/01/2008	2K9R01	.00	16,000.00	16,000.00	FY09 ADJUSTMENT	SD
2009 023-623-420	TELEPHONE	10/01/2008	2K9R01	.00	5,200.00	5,200.00	FY09 ADJUSTMENT	SD
2009 023-623-423	MOBIL PHONE/PAGERS	10/01/2008	2K9R01	.00	3,000.00	3,000.00	FY09 ADJUSTMENT	SD
2009 023-623-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	3,000.00	3,000.00	FY09 REVISION	SD
2009 023-623-440	ELECTRICITY	10/01/2008	2K9R01	.00	6,900.00	6,900.00	FY09 ADJUSTMENT	SD
2009 023-623-442	WATER	10/01/2008	2K9R01	.00	1,180.00	1,180.00	FY09 ADJUSTMENT	SD
2009 023-623-456	PARTS & REPAIRS	10/01/2008	2K9R01	.00	85,000.00	85,000.00	FY09 ADJUSTMENT	SD
2009 023-623-496	MISCELLANEOUS	10/01/2008	2K9R01	553,455.90	78,500.90	474,955.00-	FY09 ADJUSTMENTS	SD
2009 023-623-574	ROCK CRUSHER - PAR	10/01/2008	2K9R01	.00	4,000.00	4,000.00	FY09 ADJUSTMENTS	SD
PRECINCT #3 EXPENSE SUMMARY				TOTAL AMENDMENTS	16 TOTAL CHANGES	.00		
2009 024-624-300	UNIFORMS	10/01/2008	2K9R01	.00	6,500.00	6,500.00	FY09 ADJUSTMENT	SD

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 024-624-315	OFFICE SUPPLIES	10/01/2008	2K9R01	.00	1,850.00	1,850.00	FY09 ADJUSTMENT	SD
2009 024-624-330	FUEL/OIL	10/01/2008	2K9R01	.00	190,000.00	190,000.00	FY 09 ADJUSTMENT	SD
2009 024-624-337	SHOP MATERIAL/SUPP	10/01/2008	2K9R01	.00	9,575.00	9,575.00	FY09 ADJUSTMENT	SD
2009 024-624-338	CULVERTS	10/01/2008	2K9R01	.00	24,500.00	24,500.00	FY 09 ADJUSTMENT	SD
2009 024-624-339	ROAD MATERIAL	10/01/2008	2K9R01	.00	320,000.00	320,000.00	FY09 ADJUSTMENT	SD
2009 024-624-354	TIRRS/TUBES	10/01/2008	2K9R01	.00	15,500.00	15,500.00	FY09 ADJUSTMENT	SD
2009 024-624-420	TELEPHONE	10/01/2008	2K9R01	.00	1,450.00	1,450.00	FY09 ADJUSTMENT	SD
2009 024-624-427	TRAVEL/TRAINING	10/01/2008	2K9R01	.00	5,000.00	5,000.00	FY09 ADJUSTMENT	SD
2009 024-624-440	ELECTRICITY	10/01/2008	2K9R01	.00	4,000.00	4,000.00	FY09 ADJUSTMENT	SD
2009 024-624-442	WATER	10/01/2008	2K9R01	.00	600.00	600.00	FY09 ADJUSTMENT	SD
2009 024-624-456	PARTS & REPAIRS	10/01/2008	2K9R01	.00	103,000.00	103,000.00	FY 09 ADJUSTMENT	SD
2009 024-624-461	EQUIPMENT RENTAL	10/01/2008	2K9R01	.00	15,500.00	15,500.00	FY 09 ADJUSTMENT	SD
2009 024-624-490	MISCELLANEOUS	10/01/2008	2K9R01	752,063.68	44,588.68	707,475.00-	FY 09 ADJUSTMEN	SD
2009 024-624-569	LEASE INTEREST PAY	10/01/2008	2K9R01	.00	10,000.00	10,000.00	FY09 ADJUSTMENT	SD
TOTAL AMENDMENTS				15	TOTAL CHANGES	.00		