

Budget Cell Edit Report

Cell Location	Account No.	Description	Type
	001 531 460	PREVIOUS INTEREST FUND	Revenue
	001 534 461	JUVENILE OFFICER REIMB.	Revenue
	001 350 210	FLEX EMPLOYER	Operating Expenses
	001 522 219	SURVEILLANCE SYSTEMS	Operating Expenses
	001 529 210	CHECK WRITTEN BY TREASURE	Operating Expenses
	001 531 135	BAILIFF	Operating Expenses
	001 531 150	CASH CROP	Operating Expenses
	001 531 264	PRISON BOARD	Operating Expenses
	001 531 352	VEHICLE CONFISCATION	Operating Expenses
	001 532 221	FAX - COMDIAL	Operating Expenses
	001 534 112	STAFF SALARY	Operating Expenses
	001 534 217	COMPUTER - SOFTWARE	Operating Expenses
	001 540 110	MENTOR/SAL GRANT ERO17204	Operating Expenses
	001 563 500	VEHICLE PURCHASE	Operating Expenses
	002 160 430	STATE OF MISSOURI	Revenue
	002 350 135	TASC-CAFETERIA EMPLOYER	Operating Expenses
	002 350 210	FLEX EMPLOYER	Operating Expenses
	002 541 543	EQUIP PURCHASE - BID 1999	Operating Expenses
	002 541 600	EXPERIMENTAL DUST CONTROL	Operating Expenses
	003 350 210	FLEX EMPLOYER	Operating Expenses
ASSMT E13	003 516 111	OFFICIAL SALARY	Operating Expenses
ASSMT E15	003 516 112	STAFF SALARY	Operating Expenses
ASSMT E17	003 516 211	OFFICE SUPPLIES	Operating Expenses
ASSMT E19	003 516 262	MILEAGE & TRAINING	Operating Expenses
ASSMT E21	003 350 110	FICA EMPLOYER	Operating Expenses
ASSMT E22	003 350 130	HEALTH INSURANCE COST	Operating Expenses
ASSMT E23	003 350 133	DENTAL & VISION COST	Operating Expenses
ASSMT E24	003 350 135	TASC-CAFETERIA EMPLOYER	Operating Expenses
ASSMT E25	003 350 140	WORKMAN'S COMPENSATION	Operating Expenses
ASSMT E26	003 350 150	UNEMPLOYMENT	Operating Expenses
ASSMT E27	003 350 160	LIFE INSURANCE	Operating Expenses
ASSMT E28	003 350 170	401a PENSION PLAN	Operating Expenses
ASSMT E29	003 516 212	TELEPHONE & INTERNET	Operating Expenses
ASSMT E30	003 516 213	POSTAGE	Operating Expenses
ASSMT E31	003 516 215	EQUIP. LABELS- CARD	Operating Expenses
ASSMT E32	003 516 223	COMPUTER SOFTWARE MAINTEN	Operating Expenses
ASSMT E33	003 516 224	COMPUTER PURCHASE & SOFTW	Operating Expenses
ASSMT E34	003 516 226	MAP MAINTNEANCE	Operating Expenses
ASSMT E35	003 516 230	ELECTRONIC DATA TRANSFER	Operating Expenses
ASSMT E36	003 516 241	INSURANCE-BUILDING-EQUIPM	Operating Expenses
ASSMT E37	003 516 344	APPRAISAL CONTRACT	Operating Expenses
ASSMT R15	003 130 125	STATE REIMBUR	Revenue
ASSMT R16	003 100 410	COLLECTOR WITHHOLDING 1%	Revenue
ASSMT R24	003 160 415	MAP SALES	Revenue
ASSMT R30	003 150 450	INTEREST INCOME	Revenue
ASSMT R33	003 170 470	GENERAL REVENUE FUND	Revenue
ASSMT R34	003 160 460	MISCELLANEOUS	Revenue
GR E 39	001 502 211	OFFICE SUPPLIES	Operating Expenses
GR E 78	001 506 230	REPAIRS & UPKEEP	Operating Expenses

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Cell Location	Account No.	Description	Type
GR E109	001 514 111	OFFICIAL SALARY	Operating Expenses
GR E111	001 514 211	OFFICE SUPPLIES	Operating Expenses
GR E112	001 514 215	EQUIPMENT	Operating Expenses
GR E113	001 514 262	MILEAGE & TRAINING	Operating Expenses
GR E115	001 514 212	TELEPHONE	Operating Expenses
GR E116	001 514 213	POSTAGE	Operating Expenses
GR E131	001 515 111	OFFICIAL SALARY	Operating Expenses
GR E133	001 515 112	STAFF SALARY	Operating Expenses
GR E134	001 515 211	OFFICE SUPPLIES	Operating Expenses
GR E135	001 515 215	EQUIPMENT	Operating Expenses
GR E136	001 515 262	MILEAGE & TRAINING	Operating Expenses
GR E139	001 515 115	OFFICIAL CONTRACT SALARY	Operating Expenses
GR E14	001 500 111	OFFICIAL SALARY	Operating Expenses
GR E140	001 515 116	DEPUTY CONTRACT SALARY	Operating Expenses
GR E141	001 515 113	PART TIME STAFF	Operating Expenses
GR E142	001 515 212	TELEPHONE	Operating Expenses
GR E143	001 515 213	POSTAGE	Operating Expenses
GR E144	001 515 253	PUBLICATIONS	Operating Expenses
GR E145	001 515 300	GSI PROGRAM UPDATE	Operating Expenses
GR E159	001 516 112	STAFF SALARY	Operating Expenses
GR E16	001 500 211	OFFICE SUPPLIES	Operating Expenses
GR E160	001 516 211	OFFICE SUPPLIES	Operating Expenses
GR E161	001 516 215	EQUIPMENT	Operating Expenses
GR E162	001 516 262	MILEAGE & TRAINING	Operating Expenses
GR E165	001 516 114	STAFF ASSISTANCE	Operating Expenses
GR E166	001 516 212	TELEPHONE	Operating Expenses
GR E167	001 516 213	POSTAGE	Operating Expenses
GR E169	001 516 216	INDEX RETRIEVAL SYSTEM	Operating Expenses
GR E171	001 516 217	COPY MACHINE	Operating Expenses
GR E18	001 500 262	MILEAGE & TRAINING	Operating Expenses
GR E181	001 517 211	OFFICE SUPPLIES	Operating Expenses
GR E182	001 517 215	EQUIPMENT	Operating Expenses
GR E183	001 517 262	MILEAGE & TRAINING	Operating Expenses
GR E186	001 517 113	STAFF ASSISTANCE	Operating Expenses
GR E188	001 517 212	TELEPHONE	Operating Expenses
GR E189	001 517 213	POSTAGE	Operating Expenses
GR E191	001 517 217	COPY MACHINE	Operating Expenses
GR E20	001 500 212	TELEPHONE	Operating Expenses
GR E206	001 522 112	STAFF SALARY	Operating Expenses
GR E207	001 522 211	OFFICE SUPPLIES	Operating Expenses
GR E208	001 522 215	EQUIPMENT	Operating Expenses
GR E209	001 522 262	MILEAGE & TRAINING	Operating Expenses
GR E21	001 500 213	POSTAGE	Operating Expenses
GR E211	001 522 115	STUDENT CLERK	Operating Expenses
GR E213	001 522 212	TELEPHONE	Operating Expenses
GR E214	001 522 213	POSTAGE	Operating Expenses
GR E216	001 522 217	COPY MACHINE	Operating Expenses
GR E22	001 500 293	DUES - MAC	Operating Expenses
GR E23	001 500 295	DUES - NACO	Operating Expenses

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Cell Location	Account No.	Description	Type
GR E24	001 500 298	MID MO. REGIONAL PLANNING	Operating Expenses
GR E255	001 525 305	JURY SCRIPT	Operating Expenses
GR E256	001 525 307	JUVENILE COURT & CRIMINAL	Operating Expenses
GR E257	001 525 309	LAW LIBRARY	Operating Expenses
GR E258	001 525 311	PUBLIC DEFENDER	Operating Expenses
GR E261	001 524 210	COURT REPORTER	Operating Expenses
GR E263	001 524 112	BAILIFF	Operating Expenses
GR E264	001 524 214	UNIFORM	Operating Expenses
GR E278	001 527 111	OFFICIAL SALARY	Operating Expenses
GR E279	001 527 211	OFFICE SUPPLIES	Operating Expenses
GR E280	001 527 215	EQUIPMENT	Operating Expenses
GR E281	001 527 262	MILEAGE & TRAINING	Operating Expenses
GR E283	001 527 212	TELEPHONE	Operating Expenses
GR E284	001 527 213	POSTAGE	Operating Expenses
GR E285	001 527 263	OFFICE RENT	Operating Expenses
GR E286	001 527 264	UTILITIES	Operating Expenses
GR E288	001 527 112	FEES	Operating Expenses
GR E303	001 531 111	OFFICIAL SALARY	Operating Expenses
GR E304	001 531 120	DEPUTY SALARY	Operating Expenses
GR E305	001 531 125	CLERK - BOOKKEEPER	Operating Expenses
GR E307	001 531 211	OFFICE SUPPLIES	Operating Expenses
GR E310	001 531 214	UNIFORM - SHERIFF & 6 DEP	Operating Expenses
GR E312	001 531 130	1ST GRANT - DEPUTY	Operating Expenses
GR E313	001 531 131	2ND GRANT - DEPUTY	Operating Expenses
GR E314	001 531 132	DEPUTY,RIVERBOAT PROCEEDS	Operating Expenses
GR E316	001 531 140	RECEPTIONIST	Operating Expenses
GR E317	001 531 145	GUARD SALARY \$7.69	Operating Expenses
GR E318	001 531 200	ALCOHOL\DRUG TESTING	Operating Expenses
GR E319	001 531 212	TELEPHONE & FAX\INTERNET	Operating Expenses
GR E320	001 531 213	POSTAGE	Operating Expenses
GR E321	001 531 215	EQUIPMENT & BULLET VEST	Operating Expenses
GR E322	001 531 217	SURVEILLANCE CAMERA	Operating Expenses
GR E323	001 531 601	2 NEW PORTABLE RADIO	Operating Expenses
GR E325	001 531 302	10% BLOCK GRANT MATCH	Operating Expenses
GR E326	001 531 261	2 RESERVE DEPUTY MILEAGE	Operating Expenses
GR E327	001 531 263	PRISONER DELIVER MILEAGE	Operating Expenses
GR E328	001 531 298	MAJOR CASE	Operating Expenses
GR E329	001 531 300	RIVERBOAT EXPENDITURES	Operating Expenses
GR E331	001 531 611	STAFF S.O.G.	Operating Expenses
GR E332	001 531 613	UNIFORM S.O.G.	Operating Expenses
GR E333	001 531 615	EMPLOYEE BENEFITS S.O.G.	Operating Expenses
GR E334	001 531 617	EMPLOYEE VEHICLES S.O.G.	Operating Expenses
GR E335	001 531 304	CD ROM	Operating Expenses
GR E336	001 531 306	RECORDS MANG. SOFTWARE	Operating Expenses
GR E337	001 531 308	S.O.G. EQUIPMENT	Operating Expenses
GR E338	001 531 621	RESERVE OFFICER SALARY	Operating Expenses
GR E339	001 531 623	RESERVE BENEFITS	Operating Expenses
GR E340	001 531 625	BUY MONEY	Operating Expenses
GR E341	001 531 627	ROAD DIVISION	Operating Expenses

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Cell Location	Account No.	Description	Type
GR E342	001 531 629	OTHERS	Operating Expenses
GR E36	001 502 111	OFFICIAL SALARY	Operating Expenses
GR E360	001 563 510	FUEL	Operating Expenses
GR E361	001 563 520	CONTRACTED REPAIRS	Operating Expenses
GR E362	001 563 530	TIRES	Operating Expenses
GR E363	001 563 550	MISCELLANEOUS	Operating Expenses
GR E364	001 563 551	VEHICLE REPAIR/BODY WORK	Operating Expenses
GR E365	001 563 560	LIGHT BARS&SIRENS FROM OT	Operating Expenses
GR E366	001 563 570	RADIO TRANSFER&REPAIR	Operating Expenses
GR E372	001 533 111	OFFICIAL SALARY	Operating Expenses
GR E373	001 533 114	PT P.A. PIERCE,REINHARDT	Operating Expenses
GR E374	001 533 112	P.A. ADMINISTRATIVE SEC.	Operating Expenses
GR E375	001 533 211	OFFICE SUPPLIES	Operating Expenses
GR E376	001 533 215	EQUIPMENT	Operating Expenses
GR E379	001 533 113	SECRETARY PART TIME	Operating Expenses
GR E38	001 502 112	STAFF SALARY	Operating Expenses
GR E380	001 533 115	STUDENT CLERK	Operating Expenses
GR E381	001 533 116	ASSISTANT SECRETARY	Operating Expenses
GR E382	001 533 212	TELEPHONE	Operating Expenses
GR E383	001 533 213	POSTAGE	Operating Expenses
GR E384	001 533 297	BOOK/INS/TRANS SCRIPT/WIT	Operating Expenses
GR E385	001 533 298	MAJOR CASE	Operating Expenses
GR E399	001 534 210	OFFICE SUPPLIES	Operating Expenses
GR E40	001 502 215	EQUIPMENT	Operating Expenses
GR E400	001 534 215	EQUIPMENT	Operating Expenses
GR E401	001 534 262	MILEAGE & TRAINING	Operating Expenses
GR E403	001 534 113	SECRETARY PART TIME \$9.46	Operating Expenses
GR E404	001 534 211	FORMERLY CELL PHONE	Operating Expenses
GR E405	001 534 115	LEGAL COUNSEL	Operating Expenses
GR E406	001 534 212	TELEPHONE, CELL, PAGER	Operating Expenses
GR E407	001 534 213	POSTAGE	Operating Expenses
GR E408	001 534 264	JUV. BOARD/DETENTION/DRUG	Operating Expenses
GR E409	001 534 301	MISCELLANEOUS - PUBLICATI	Operating Expenses
GR E409	001 534 310	PETTIS-FICA,LAGERS,INSUR,	Operating Expenses
GR E41	001 502 262	MILEAGE & TRAINING	Operating Expenses
GR E410	001 534 312	2003 DYS GRANT SHORTFALL	Operating Expenses
GR E411	001 534 314	2003 JULY-DECEMBER DJO	Operating Expenses
GR E415	001 534 100	CONTINGENCY - JUVENILE	Operating Expenses
GR E421	001 545 111	OFFICIAL SALARY	Operating Expenses
GR E422	001 545 210	OFFICE SUPPLIES	Operating Expenses
GR E423	001 545 215	EQUIPMENT	Operating Expenses
GR E424	001 545 262	TRAINING / MISC	Operating Expenses
GR E425	001 545 302	INQUEST COST	Operating Expenses
GR E43	001 502 115	CONTRACT SALARY	Operating Expenses
GR E44	001 502 212	TELEPHONE	Operating Expenses
GR E447	001 529 205	UNCLAIMED PROPERTY TO MO.	Operating Expenses
GR E447	001 529 211	COUNTY AUCTION	Operating Expenses
GR E448	001 529 212	FAX (AT&T & SW BELL)	Operating Expenses
GR E449	001 529 241	INSURANCE	Operating Expenses

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Cell Location	Account No.	Description	Type
GR E45	001 502 213	POSTAGE	Operating Expenses
GR E450	001 529 242	INSURANCE DEDUCTIBLE	Operating Expenses
GR E451	001 529 243	P.A. RETIREMENT	Operating Expenses
GR E452	001 529 245	LEGAL FEES-JUDICIAL FINAN	Operating Expenses
GR E453	001 529 250	BOONVILLE MUNICIPAL FEES	Operating Expenses
GR E454	001 529 253	PUBLICATION	Operating Expenses
GR E455	001 529 255	COUNTY HISTORIC MAPS	Operating Expenses
GR E456	001 529 301	COPIER SUPPLIES & MAINT	Operating Expenses
GR E457	001 529 303	COMPUTER EXPENSE	Operating Expenses
GR E458	001 529 310	MISCELLANEOUS	Operating Expenses
GR E46	001 502 113	CLERICAL SALARY	Operating Expenses
GR E463	001 529 375	ASSOCIATE CT MISAPPLIED	Operating Expenses
GR E466	001 530 210	AG. EXTENSION COUNCIL	Operating Expenses
GR E467	001 529 350	EXTENSION OFFICE RENT 747	Operating Expenses
GR E467	001 530 211	EXTENSION RENT 747 6TH	Operating Expenses
GR E468	001 530 216	HDC	Operating Expenses
GR E469	001 530 220	FAMILY SERVICES INDIGENT	Operating Expenses
GR E470	001 530 222	COOPER CO. MENTAL HEALTH	Operating Expenses
GR E471	001 530 226	MEALS ON WHEELS - OATS	Operating Expenses
GR E472	001 530 228	SOIL & WATER	Operating Expenses
GR E476	001 532 111	ADMINISTRATIVE SALARY	Operating Expenses
GR E477	001 532 112	TECHNICIAN - SECRETARY	Operating Expenses
GR E478	001 532 113	SECRETARY	Operating Expenses
GR E479	001 532 114	ASSISTANT P.A. REINHARDT	Operating Expenses
GR E480	001 532 211	OFFICE SUPPLIES	Operating Expenses
GR E481	001 532 212	TELEPHONE	Operating Expenses
GR E482	001 532 213	POSTAGE	Operating Expenses
GR E483	001 532 214	RENT	Operating Expenses
GR E484	001 532 215	OFFICE EQUIPMENT	Operating Expenses
GR E485	001 532 216	SERVICE FEES & DEPOSITION	Operating Expenses
GR E486	001 532 262	MILEAGE TRAINING - BOOKS&	Operating Expenses
GR E493	001 540 100	JUV. OFFICER GRANT & COUN	Operating Expenses
GR E495	001 540 210	MONITOR SUPPLIES ERO17204	Operating Expenses
GR E498	001 542 112	INVESTIGATOR & OVERTIME	Operating Expenses
GR E500	001 542 214	MISC. COSTS	Operating Expenses
GR E501	001 542 215	EQUIPMENT	Operating Expenses
GR E502	001 542 216	CONSULTANTS/CONTRACTS	Operating Expenses
GR E507	001 564 212	DARE TRAINING - VA - ED	Operating Expenses
GR E511	001 565 112	STAFF SALARY	Operating Expenses
GR E512	001 565 115	CONTRACT SALARY	Operating Expenses
GR E514	001 565 210	OFFICE SUPPLIES	Operating Expenses
GR E515	001 565 212	TELEPHONE	Operating Expenses
GR E516	001 565 213	POSTAGE	Operating Expenses
GR E517	001 565 262	MILEAGE	Operating Expenses
GR E518	001 565 263	TRAINING	Operating Expenses
GR E519	001 565 315	EQUIPMENT	Operating Expenses
GR E525	001 570 112	COORDINATOR SALARY	Operating Expenses
GR E526	001 570 300	UN. OF MO CONTRACT	Operating Expenses
GR E527	001 570 320	EQUIPMENT AND CABLING	Operating Expenses

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Cell Location	Account No.	Description	Type
GR E543	001 560 112	STAFF SALARY	Operating Expenses
GR E544	001 560 210	HEALTH SERVICE	Operating Expenses
GR E545	001 560 211	COMMUNITY HEPATITIS B	Operating Expenses
GR E546	001 560 215	EQUIPMENT	Operating Expenses
GR E547	001 560 262	MILEAGE & NUTRITIONST MIL	Operating Expenses
GR E548	001 560 312	WIC GROCERY & WIC SUPPLY	Operating Expenses
GR E549	001 560 350	NURSE OFFICE RENT - 747 6	Operating Expenses
GR E567	001 571 340	GENERAL TRANSFERS OUT	Operating Expenses
GR E569	001 571 342	TRANSFER TO ASSESSMENT	Operating Expenses
GR E570	001 571 344	TRANSFER TO LAW ENFORCEME	Operating Expenses
GR E573	001 599 202	TABEK	Operating Expenses
GR E579	001 599 200	EMERGENCY FUND	Operating Expenses
GR E61	001 504 113	ELECTION JUDGES & MILEAGE	Operating Expenses
GR E62	001 504 210	OFFICE SUPPLIES	Operating Expenses
GR E63	001 504 221	PRECINCT RENT & SET UP	Operating Expenses
GR E65	001 504 112	STAFF SALARY	Operating Expenses
GR E66	001 504 211	BALLOTS & PROGRAMMING	Operating Expenses
GR E67	001 504 212	TELEPHONE	Operating Expenses
GR E68	001 504 213	POSTAGE	Operating Expenses
GR E69	001 504 253	PUBLICATION	Operating Expenses
GR E70	001 504 262	STAFF MILEAGE & TRAINING	Operating Expenses
GR E71	001 504 553	EQUIPMENT & MAINT. AGREEM	Operating Expenses
GR E75	001 506 112	CUSTODIAN SALARY	Operating Expenses
GR E76	001 506 210	SUPPLIES	Operating Expenses
GR E77	001 506 240	UTILITIES	Operating Expenses
GR E79	001 506 315	CUSTODIAN EQUIPMENT	Operating Expenses
GR E80	001 506 215	POSTAGE METER	Operating Expenses
GR E81	001 506 216	ACH DEBIT PREPAID POSTAGE	Operating Expenses
GR E82	001 506 280	ATM - LAW ENFORCEMENT	Operating Expenses
GR E83	001 506 311	CAPITAL IMPROVEMENT	Operating Expenses
GR E91	001 350 110	FICA EMPLOYER	Operating Expenses
GR E93	001 350 130	HEALTH INSURANCE COST	Operating Expenses
GR E94	001 350 140	WORKMAN COMPENSATION	Operating Expenses
GR E95	001 350 150	UNEMPLOYMENT	Operating Expenses
GR E96	001 350 133	DENTAL & VISION COST	Operating Expenses
GR E97	001 350 135	TASC-CAFETERIA EMPLOYER	Operating Expenses
GR E98	001 350 160	LIFE INSURANCE	Operating Expenses
GR E99	001 350 170	401a PENSION PLAN	Operating Expenses
GR R10	001 515 401	PROPERTY TAX REVENUES	Revenue
GR R100	001 571 420	LAW ENFORCEMENT CENTER	Revenue
GR R15	001 515 404	LIEU OF TAXES	Revenue
GR R16	001 515 430	1% COLL. COMM. RR&U CITY	Revenue
GR R19	001 510 411	SALES TAX REVENUE	Revenue
GR R25	001 502 482	LIQUOR & AUCTIONEER LICEN	Revenue
GR R26	001 504 491	ELECTION EXPENSE REIMBURS	Revenue
GR R27	001 504 492	VOTER REGISTRATION LIST	Revenue
GR R28	001 510 413	INTANGIBLE TAX	Revenue
GR R29	001 510 416	RICOH COPIES	Revenue
GR R30	001 510 417	SCHOOL BLDG. REVOLVING FU	Revenue

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Cell Location	Account No.	Description	Type
GR R31	001 510 418	MISC.	Revenue
GR R32	001 510 419	INSURANCE REFUND	Revenue
GR R33	001 510 421	AUCTION	Revenue
GR R34	001 510 423	OFFICIAL'S SALARY REIMBUR	Revenue
GR R35	001 510 424	CIRCUIT CT.MUNICIPAL SVCE	Revenue
GR R36	001 515 405	CONTRACTS CITY TAX COLLEC	Revenue
GR R37	001 517 421	CRIMINAL COST	Revenue
GR R38	001 517 422	CLAIM FOR REIMB.&CHILD SU	Revenue
GR R39	001 517 425	COUNTY FEES - CIRCUIT CLE	Revenue
GR R40	001 517 426	FAMILY ACCESS FUND	Revenue
GR R41	001 522 433	CVCF	Revenue
GR R42	001 522 434	COUNTY FEES - ASSOCIATE C	Revenue
GR R43	001 522 435	STUDENT SALARY REIMBURSEM	Revenue
GR R44	001 525 401	LAW LIBRARY REIMBURSEMENT	Revenue
GR R45	001 525 405	JUROR'S STATE REIMBURSEME	Revenue
GR R46	001 525 406	JURY REIMBURSE-CHG OF VEN	Revenue
GR R47	001 531 452	JAIL BILL - SHERIFF	Revenue
GR R48	001 531 453	MILEAGE	Revenue
GR R49	001 531 454	FEDERAL GRANT DEPUTY	Revenue
GR R50	001 531 456	COUNTY FEES - SHERIFF	Revenue
GR R51	001 531 465	BVP TECHNICAL GRANT	Revenue
GR R52	001 531 470	CITY RIVERBOAT GAMING	Revenue
GR R53	001 532 451	RANDOLPH, HOWARD, CHARITO	Revenue
GR R54	001 532 452	DIV. OF CHILD SUPPORT IV-	Revenue
GR R60	001 531 451	SHERIFF FEES	Revenue
GR R61	001 502 481	COUNTY CLERK FEES	Revenue
GR R62	001 517 423	CIRCUIT CLERK FEES	Revenue
GR R63	001 522 431	ASSOC. DIV. CLERK FEES	Revenue
GR R64	001 522 432	PROBATE DIV CLERK FEES	Revenue
GR R65	001 516 421	RECORDING FEES	Revenue
GR R66	001 533 442	PROS. ATTY. FEES	Revenue
GR R67	001 515 406	COLL. COMM. AND FEES	Revenue
GR R68	001 527 405	FEES COLLECTED	Revenue
GR R74	001 510 414	INTEREST INCOME	Revenue
GR R77	001 533 443	SAL REIMB BAD CK SEC PART	Revenue
GR R78	001 533 444	SAL REIMB BAD CK STUDENT	Revenue
GR R79	001 533 445	SAL REIMB BAD CK ASSISTAN	Revenue
GR R80	001 533 448	SAL REIMB BAD CK STAFF S	Revenue
GR R81	001 533 470	CITY RIVERBOAT GAMING	Revenue
GR R82	001 540 461	JUV. OFFICER & MENTOR GRA	Revenue
GR R83	001 542 400	MO SMART SHERIFF GRANT	Revenue
GR R85	001 560 400	MEDICAID REIMBURSEMENT	Revenue
GR R85	001 560 401	HEALTH FUND \ STATE REIMB	Revenue
GR R85	001 560 403	FAMILY PLANNING \ DONATIO	Revenue
GR R85	001 560 404	WIC	Revenue
GR R85	001 560 407	VITAL RECORDS / CLINICS	Revenue
GR R85	001 560 411	FLU VACCINE REIMBURSEMENT	Revenue
GR R85	001 560 412	HEPATITIS B	Revenue
GR R87	001 562 400	N.I.D. PAYMENT TO GENERAL	Revenue

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Cell Location	Account No.	Description	Type
GR R89	001 564 411	CONTRIBUTIONS	Revenue
GR R91	001 565 411	SALARY & MISC EMA	Revenue
GR R91	001 565 412	GRANT-STATE OF MISSOURI	Revenue
GR R91	001 565 421	CITY FUNDING	Revenue
GR R91	001 565 431	911 FUNDING	Revenue
GR R97	001 571 410	GENERAL TRANSFERS IN	Revenue
GR R98	001 571 416	3% ROAD & BRIDGE	Revenue
SRB E100	002 541 333	EQUIPMENT LEASE	Operating Expenses
SRB E110	002 541 501	EQUIPMENT PURCHASE	Operating Expenses
SRB E111	002 541 544	EQUIP PURCHASE - BID 2000	Operating Expenses
SRB E12	002 300 120	STAFF SALARY & MILEAGE	Operating Expenses
SRB E133	002 541 521	ROAD SIGN POSTING	Operating Expenses
SRB E15	002 350 110	FICA EMPLOYER	Operating Expenses
SRB E156	002 541 530	TELEPHONE-ELECTRIC-WATER	Operating Expenses
SRB E157	002 541 532	RENT	Operating Expenses
SRB E158	002 541 533	MISC. / PUBLICATIONS	Operating Expenses
SRB E161	002 541 535	TAX PORTIONS TO CITIES	Operating Expenses
SRB E163	002 541 610	MID MO. REGIONAL PLANNING	Operating Expenses
SRB E165	002 541 625	911 RADIO SYSTEM UPGRADE	Operating Expenses
SRB E17	002 350 130	HEALTH INSURANCE COST	Operating Expenses
SRB E18	002 350 140	WORKMAN'S COMPENSATION	Operating Expenses
SRB E19	002 350 150	UNEMPLOYMENT	Operating Expenses
SRB E191	002 571 340	3% ADMINISTRATION REIMBUR	Operating Expenses
SRB E20	002 350 160	LIFE INSURANCE	Operating Expenses
SRB E21	002 350 170	401a PENSION PLAN	Operating Expenses
SRB E22	002 350 190	UNIFORMS	Operating Expenses
SRB E23	002 350 200	ALCOHOL/DRUG TESTING	Operating Expenses
SRB E24	002 350 133	DENTAL & VISION COST	Operating Expenses
SRB E27	002 529 205	OUTSTANDING WARRANTS/UNCL	Operating Expenses
SRB E35	002 541 201	LUBE & FUEL	Operating Expenses
SRB E36	002 541 203	MISC. SUPPLIES	Operating Expenses
SRB E37	002 541 207	GRADER ACCESSORY	Operating Expenses
SRB E38	002 541 209	TIRE PURCHASE & REPAIR	Operating Expenses
SRB E61	002 541 241	INSURANCE	Operating Expenses
SRB E61	002 541 242	INSURANCE DEDUCTIBLE	Operating Expenses
SRB E69	002 541 321	BLACK TOP EXISTING ROADS	Operating Expenses
SRB E70	002 541 322	LUMBER	Operating Expenses
SRB E71	002 541 323	CONCRETE	Operating Expenses
SRB E72	002 541 324	STEEL	Operating Expenses
SRB E73	002 541 325	GRAVEL	Operating Expenses
SRB E90	002 541 326	LABOR,PARTS &CONTRACTOR R	Operating Expenses
SRB E98	002 541 327	OUTSIDE CONTRACTING & REP	Operating Expenses
SRB E99	002 541 329	EQUIPMENT RENTAL	Operating Expenses
SRB R10	002 100 410	PROPERTY TAX REVENUE	Revenue
SRB R100	002 170 410	R&B TRUST REIMBURSEMENT	Revenue
SRB R15	002 100 415	LIEU OF TAXES	Revenue
SRB R25	002 130 400	CART	Revenue
SRB R26	002 130 410	MOTOR VEHICLE SALES TAX	Revenue
SRB R27	002 130 415	VEHICLE FEE INCREASE	Revenue

Budget Cell Edit Report

Cell Location	Account No.	Description	Type
SRB R28	002 130 420	INTANGIBLE TAX	Revenue
SRB R29	002 130 421	AUCTION	Revenue
SRB R73	002 150 450	INTEREST INCOME	Revenue
SRB R77	002 160 410	MISC.	Revenue
SRB R78	002 160 420	911 REIMBURSEMENT	Revenue
SRB R80	002 160 450	REFUND & DEPOSIT	Revenue
SRB R98	002 170 405	P.A. CELLULAR PHONE REIMB	Revenue