

#5(B)

Revision
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
023 ROAD & BRIDGE #3	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.	
RAY STELLY	
COUNTY AUDITOR	
JOHN P. THOMPSON	
COUNTY JUDGE	

Ray Stelly

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#2009-03
11/25/08

11/19/2008 14:25:30

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	CLX
2009 010-511-105	SALARIES - PART/PT	11/17/2008	2K9R03	201,896.55	201,346.55	550.00	PER JAY BURKS	SD
2009 010-511-108	SALARIES - PART/PT	11/17/2008	2K9R03	201,896.55	201,346.55	550.00	PER JAY BURKS	SD
EXP.SDM.MAINT. - ENG.				TOTAL AMENDMENTS		TOTAL CHANGES		
				2	2	.00		
2009 023-623-490	MISCELLANEOUS	11/17/2008	2K9R03	46,884.62	24,901.41	21,983.21	RECORDE LEASE PMT FOR ZIPPER	SD
2009 023-623-570	LEASE PAYMENT	11/17/2008	2K9R03	291,580.00	312,563.21	20,983.21	RECORD LEASE PMT FOR ZIPPER	SD
2009 023-623-570	LEASE PAYMENT	11/19/2008	2K9R03	312,563.21	313,563.21	1,000.00	CORRECTION	SD
TOTAL AMENDMENTS				3	3	.00	TOTAL CHANGES	