


Revision
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED	
RAY STELLY	
COUNTY AUDITOR	_____
JOHN P. THOMPSON	_____
COUNTY JUDGE	_____

2009-04
12/9/08

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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	CLX
2009 010-475-200	LONGEVITY PAY	11/26/2008	2K9R04	5,940.00	6,540.00	600.00	P PHILLIPS TRANSFER	SD
2009 010-475-201	SOCIAL SECURITY	11/26/2008	2K9R04	46,533.58	46,579.48	45.90	P PHILLIPS TRANSFER	SD
2009 010-475-203	RETIREMENT	11/26/2008	2K9R04	56,874.38	56,930.48	56.10	P PHILLIPS TRANSFER	SD
2009 010-475-204	WORKERS COMPENSATI	11/26/2008	2K9R04	4,510.33	4,511.27	.94	P PHILLIPS TRANSFER	SD
2009 010-475-206	UNEMPLOYMENT INSUR	11/26/2008	2K9R04	901.92	902.82	.90	P PHILLIPS TRANSFER	SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	5	TOTAL CHANGES	703.84		
2009 010-512-200	LONGEVITY PAY	11/26/2008	2K9R04	5,880.00	5,280.00	600.00-	TRANSFER OF DEPTS PAT PHILL	SD
2009 010-512-201	SOCIAL SECURITY	11/26/2008	2K9R04	73,642.08	73,596.18	45.90-	P PHILLIPS TRANSFER	SD
2009 010-512-203	RETIREMENT	11/26/2008	2K9R04	90,006.99	89,950.89	56.10-	P PHILLIPS TRANSFER	SD
2009 010-512-204	WORKERS COMPENSATI	11/26/2008	2K9R04	29,277.47	29,276.53	.94-	P PHILLIPS TRANSFER	SD
2009 010-512-206	UNEMPLOYMENT INSUR	11/26/2008	2K9R04	1,443.96	1,443.02	.94-	P PHILLIPS TRANSFER	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	6	TOTAL CHANGES	703.84-		
2009 021-621-354	TIRES/TUBES	11/26/2008	2K9R04	1,000.00	10,000.00	9,000.00	PER TRANSFER REQUEST	SD
2009 021-621-490	MISCELLANEOUS	11/26/2008	2K9R04	50,000.00	41,000.00	9,000.00-	PER TRANSFER REQUEST	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		