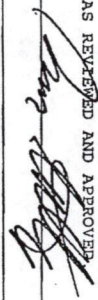


AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY 

COUNTY ADDITOR

JOHN P. THOMPSON

COUNTY JUDGE

2009-17
6/23/09

06/09/2009 14:09:35

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2009 010-450-105	SALARIES	06/09/2009	2K9R17	214,808.52	221,254.50	6,445.98	STAFFING CHANGE	SD
2009 010-450-108	SALARIES - PART/TI	06/09/2009	2K9R17	40,000.00	33,061.60	6,938.40	STAFFING CHANGE	SD
2009 010-450-201	SOCIAL SECURITY	06/09/2009	2K9R17	23,196.88	23,159.21	37.67	STAFFING CHANGE	SD
2009 010-450-202	GROUP INSURANCE	06/09/2009	2K9R17	62,430.48	63,008.54	578.06	STAFFING CHANGE	SD
2009 010-450-203	RETIREMENT	06/09/2009	2K9R17	28,334.92	28,288.87	46.05	STAFFING CHANGE	SD
2009 010-450-204	WORKERS COMPENSATI	06/09/2009	2K9R17	737.58	736.38	1.20	STAFFING CHANGE	SD
2009 010-450-206	UNEMPLOYMENT INSUR	06/09/2009	2K9R17	385.36	384.64	.72	STAFFING CHANGE	SD
EXP. SUM. - DIST CLERK				TOTAL AMENDMENTS	7	TOTAL CHANGES		
2009 010-650-315	OFFICE SUPPLIES	06/03/2009	2K9R17	1,000.00	1,418.59	418.59	TO COVER BUDGET	SD
2009 010-650-427	TRAVEL/TRAINING	06/03/2009	2K9R17	2,500.00	2,000.00	500.00	TO COVER OTHER EXPENSES	SD
2009 010-650-435	PUBLISHING	06/03/2009	2K9R17	1,000.00	581.41	418.59	TO COVER OTHER EXPENSES	SD
2009 010-650-572	FURNISHINGS OFFICE	06/03/2009	2K9R17	2,808.56	3,308.56	500.00	TO COVER BUDGET	SD
EXP SUMMARY - LIBRARY & MUSEUM				TOTAL AMENDMENTS	4	TOTAL CHANGES		
2009 021-621-427	TRAVEL/TRAINING	06/09/2009	2K9R17	1,500.00	4,500.00	3,000.00	TO COVER TRAVEL EXP	SD
2009 021-621-490	MISCELLANEOUS	06/09/2009	2K9R17	45,652.10	42,652.10	3,000.00	TO COVER TRAVEL EXP	SD
PRECINCT #1 - EXPENSE SUMMARY				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2009 051-645-333	RAW FOOD	05/27/2009	2K9R17	39,833.79	38,833.79	1,000.00	TO PURCHASE EBABY FOOD FOR E	SD
2009 051-645-470	CO SUBSIDY EXPENSE	05/27/2009	2K9R17	.00	1,000.00	1,000.00	TO PURCHASE BABY FOOD FOR E	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES	.00		