

Revision
AMENDMENT CHANGES BY FUND

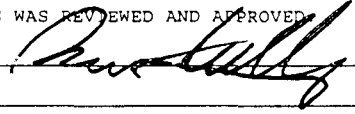
2007-09

COPY

| FUND | DESCRIPTION | INCREASE/DECREASE |
|------|-------------------|-------------------|
| 010 | GENERAL FUND | .00 |
| 015 | ROAD & BRIDGE ADM | .00 |

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY



COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
|------------------|--------------------------------|------------|------------------|-------------------|-----------------------|------------------|-------------------------------|-----|
| 2007 010-340-559 | CONSTABLE CLASS C | 02/20/2007 | 2K7R09 | 10,000.00- | 10,500.00- | 500.00- | ✓ TRANSFERRED FOR CLASS C FEE | SD |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | 500.00- | | |
| 2007 010-342-403 | COUNTY CLERK REIMB | 02/13/2007 | 2K7R09 | .00 | 137.86 | 137.86 | ✓ REIMBURSED FOR TRAVEL EXP C | SD |
| 2007 010-342-403 | COUNTY CLERK REIMB | 02/13/2007 | 2K7R09 | 137.86 | 136.11 | 1.75- | ✓ CLERK REIMB CELL PH SDAL | SD |
| 2007 010-342-569 | REIMBURSEMENT-SHER | 02/13/2007 | 2K7R09 | .00 | 219.82- | 219.82- | ✓ REIMB ON CELL PHONES VL | SD |
| | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 83.71- | | |
| 2007 010-367-110 | ANIMAL SHELTER | 02/13/2007 | 2K7R09 | 2,160.00- | 2,340.00- | 180.00- | ✓ MOVE FUNDS TO ANIMAL SHELTE | SD |
| 2007 010-367-135 | SHERIFF'S MISCELLA | 02/20/2007 | 2K7R09 | 2,000.00- | 2,015.00 | 4,015.00 | TRANSFER TO MISC. | SD |
| 2007 010-367-135 | SHERIFF'S MISCELLA | 02/20/2007 | 2K7R09 | 2,015.00 | 2,015.00- | 4,030.00- | CORRECT PRIOR ENTRY | SD |
| | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 195.00- | | |
| 2007 010-403-315 | OFFICE SUPPLIES | 02/15/2007 | 2K7R09 | 12,000.00 | 11,920.01 | 79.99- | ✓ MOVE FROM OFF SUPP TO OFF E | SD |
| 2007 010-403-427 | TRAVEL/TRAINING | 02/13/2007 | 2K7R09 | 4,640.00 | 4,502.14 | 137.86- | ✓ REIMB TRAVEL EXP CO CLERK S | SD |
| 2007 010-403-427 | TRAVEL/TRAINING | 02/13/2007 | 2K7R09 | 4,502.14 | 4,503.89 | 1.75 | ✓ TRANSFERRED TO REIMB CELL P | SD |
| 2007 010-403-572 | OFFICE EQUIPMENT | 02/15/2007 | 2K7R09 | 650.00 | 729.99 | 79.99 | ✓ MOVED FROM OFF SUPP TO OFF | SD |
| | EXPENSE SUMMARY - COUNTY CLERK | | TOTAL AMENDMENTS | 4 | TOTAL CHANGES | 136.11- | | |
| 2007 010-551-330 | FURNISHED TRANSPOR | 02/20/2007 | 2K7R09 | 5,000.00 | 5,500.00 | 500.00 | ✓ TRANSFERRED FOR CLASS C FEE | SD |
| | SUMMARY - CONSTABLE, PCT.1 | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | 500.00 | | |
| 2007 010-560-392 | ANIMAL SHELTER | 02/13/2007 | 2K7R09 | 10,000.00 | 10,180.00 | 180.00 | ✓ MOVED FUNDS FROM ANIMAL SHE | SD |
| 2007 010-560-423 | MOBIL PHONES | 02/13/2007 | 2K7R09 | 20,000.00 | 20,219.82 | 219.82 | ✓ REIMB CELL PHONES VL | SD |
| 2007 010-560-490 | MISCELLANEOUS | 02/20/2007 | 2K7R09 | 2,000.00 | 2,015.00 | 15.00 | TRANSFERRED FROM SHERIFF MI | SD |
| | EXPENSE SUMMARY - SHERIFF DEPT | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 414.82 | | |
| 2007 015-369-400 | CULVERT/MATERIAL R | 02/20/2007 | 2K7R09 | .00 | 401.79 | 401.79 | ✓ TRANSFER TO CONSTR MATERIAL | SD |
| 2007 015-369-400 | CULVERT/MATERIAL R | 02/20/2007 | 2K7R09 | 401.79 | 401.79- | 803.58- | TO CORRECT PREVIOUS POSTING | SD |
| 2007 015-369-400 | CULVERT/MATERIAL R | 02/20/2007 | 2K7R09 | 401.79- | 461.79- | 60.00- | TO CORRECT PREVIOUS TRANSAC | SD |
| | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 461.79- | | |
| 2007 015-624-339 | CONSTRUCTION CONTR | 02/20/2007 | 2K7R09 | 168,925.15 | 169,386.94 | 461.79 | TRANSFERED FOR ROAD MATERIA | SD |
| | | | TOTAL AMENDMENTS | 1 | TOTAL CHANGES | 461.79 | | |

VOL. 53 PAGE 168

REPORT OF GENERAL LEDGER AMENDMENTS

| ACCOUNT NUMBER | ACCOUNT NAME | DATE | AMDMT NUMBER | OLD BUDGET AMOUNT | AMENDED BUDGET AMOUNT | AMOUNT OF CHANGE | DESCRIPTION | CLK |
|-------------------------------|--------------------|------------|--------------|-------------------|-----------------------|------------------|------------------------------|-----|
| 2007 026-340-802 | JP/CT BLDG SECURIT | 02/22/2007 | 2K7R09 | .00 | 1,171.25 | 1,171.25 | FEEES COLLECTED TO 12/31/06 | SD |
| 2007 026-340-803 | JP/CT BLDG SECURIT | 02/22/2007 | 2K7R09 | .00 | 3,638.50 | 3,638.50 | FEESC COLLECTED TO 12/31/06 | SD |
| 2007 026-340-804 | JP/CT BLDG SECURIT | 02/22/2007 | 2K7R09 | .00 | 957.25 | 957.25 | FEEES COLLECTED TO 12/31/06 | SD |
| REVENUE SUMMARY-SECURITY FUND | | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 5,767.00 | |
| 2007 027-340-802 | C/H SECURITY, JP # | 02/22/2007 | 2K7R09 | 3,050.00- | 4,221.25- | 1,171.25- | FEEES COLLECTED TO 12/31/06 | SD |
| 2007 027-340-803 | C/H SECURITY, JP # | 02/22/2007 | 2K7R09 | 10,500.00- | 14,138.50- | 3,638.50- | FEEES COLLECTED FROM 12/31/0 | SD |
| 2007 027-340-804 | C/H SECURITY, JP # | 02/22/2007 | 2K7R09 | 3,100.00- | 4,057.25- | 957.25- | FEEES COLLECTED TO 12/31/06 | SD |
| | | | | TOTAL AMENDMENTS | 3 | TOTAL CHANGES | 5,767.00- | |