

REVISIONS  
~~AMENDMENTS~~ CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

*Ray Stelly*

*Copy*

# 2009-02  
11/10/08

11/04/2008 08:09:20

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2009 051-645-105	SALARIES	11/04/2008	2K9R02	78,878.89	84,036.49	5,157.60	XPER PT EMPLOY TO FT	SD
2009 051-645-201	SOCIAL SECURITY	11/04/2008	2K9R02	9,539.72	9,936.86	397.14	XPER PT EMPLOY TO FT	SD
2009 051-645-202	GROUP INSURANCE	11/04/2008	2K9R02	20,810.16	25,434.64	4,624.48	XPER PT EMPLOY TO FT	SD
2009 051-645-203	RETIREMENT	11/04/2008	2K9R02	11,659.66	12,132.61	472.95	XPER PT EMPLOY TO FT	SD
2009 051-645-204	WORKER'S COMPENSAT	11/04/2008	2K9R02	1,842.84	2,057.92	215.08	XPER PT EMPLOY TO FT	SD
2009 051-645-206	UNEMPLOYMENT COMPE	11/04/2008	2K9R02	187.05	191.14	4.09	XPER PT EMPLOYEE TO FT	SD
2009 051-645-333	RAW FOOD	11/04/2008	2K9R02	65,000.00	54,128.66	10,871.34	XPER PT EMP TO FT	SD
TOTAL AMENDMENTS				7	TOTAL CHANGES	.00		

2K9R02

**Line-item Transfer - Budget Revision**

DATE: 10/29/08

Honorable Commissioners Court of Polk County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	051	645	333	10,871.34
To:	REFER BELOW			10,871.34
Reason:	Transfer part-time employee to full-time employee.			

*Syble McClain*  
 Department Head

*done  
 Dale  
 11/4/08*

Transfer funds to the following:

- 051.645.105      5,157.60 ✓
- 051.645.201      397.14 ✓
- 051.645.202      4,624.48 ✓
- 051.645.203      472.95 ✓
- 051.645.204      215.08 ✓
- 051.645.206      4.09 ✓

Total Transfer 10,871.34