


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 | AMDT 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 | | |