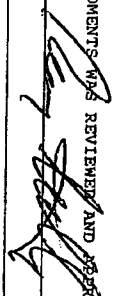


AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.	
RAY STELLY	
MARGIE AINSWORTH	
STEPHANIE DALE	
JOHN P. THOMPSON	



2010-25
10/26/10

10/26/2010 16:08:57
 ACCOUNT NUMBER ACCOUNT NAME DATE AMDT NUMBER OLD BUDGET AMENDED BUDGET AMOUNT OF CHANGE DESCRIPTION CLK
 2010 010-503-428 CIRA WEBSITE SERVI 10/26/2010 K10R25 500.00 750.00 250.00 PER REVISION SD
 2010 010-503-452 COMPUTER MAINTENAN 10/26/2010 K10R25 137,151.28 136,901.28 250.00- PER REVISION SD
 EXP.SUM.- DATA PROCESS TOTAL AMENDMENTS 2 TOTAL CHANGES .00

REPORT OF GENERAL LEDGER AMENDMENTS

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



2011-02
10/26/16

10/27/2010 08:29:44

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 010-400-105	SALARIES	10/27/2010	K11R02	65,139.86	65,812.93	673.07	MERIT POOL	SD
2011 010-400-201	SOCIAL SECURITY	10/27/2010	K11R02	11,954.23	12,005.72	51.49	MERIT POOL	SD
2011 010-400-203	RETIREMENT	10/27/2010	K11R02	17,287.54	17,362.00	74.46	MERIT POOL	SD
2011 010-400-204	WORKERS COMPENSATI	10/27/2010	K11R02	163.50	164.30	.80	MERIT POOL	SD
2011 010-400-206	UNEMPLOYMENT INSUR	10/27/2010	K11R02	91.02	91.94	.92	MERIT POOL	SD
EXP. SUM. - CO JUDGE				TOTAL AMENDMENTS	5	TOTAL CHANGES	800.74	
2011 010-401-483	MERIT POOL	10/27/2010	K11R02	15,832.23	13,350.27	2,481.96-	MERIT POOL	SD
EXP. SUM.- COMM COURT				TOTAL AMENDMENTS	1	TOTAL CHANGES	2,481.96-	
2011 010-455-105	SALARIES	10/27/2010	K11R02	52,006.02	52,066.21	60.19	MERIT POOL	SD
2011 010-455-201	SOCIAL SECURITY	10/27/2010	K11R02	8,775.68	8,780.28	4.60	MERIT POOL	SD
2011 010-455-203	RETIREMENT	10/27/2010	K11R02	12,690.89	12,697.55	6.66	MERIT POOL	SD
2011 010-455-204	WORKERS COMPENSATI	10/27/2010	K11R02	136.73	136.80	.07	MERIT POOL	SD
2011 010-455-206	UNEMPLOYMENT INSUR	10/27/2010	K11R02	93.59	93.67	.08	MERIT POOL	SD
EXP. SUM.- JP #1				TOTAL AMENDMENTS	5	TOTAL CHANGES	71.60	
2011 010-695-105	SALARIES	10/27/2010	K11R02	148,457.31	149,808.40	1,351.09	MERIT POOL	SD
2011 010-695-201	SOCIAL SECURITY	10/27/2010	K11R02	11,726.63	11,829.99	103.36	MERIT POOL	SD
2011 010-695-203	RETIREMENT	10/27/2010	K11R02	16,958.39	17,107.86	149.47	MERIT POOL	SD
2011 010-695-204	WORKERS COMPENSATI	10/27/2010	K11R02	302.62	306.49	3.87	MERIT POOL	SD
2011 010-695-206	UNEMPLOYMENT INSUR	10/27/2010	K11R02	206.94	208.77	1.83	MERIT POOL	SD
TOTAL AMENDMENTS				5	TOTAL CHANGES	1,609.62		