

2013-08(A)
2/26/13

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS HAS BEEN REVIEWED AND APPROVED.

RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

02/26/2013 13:50:45

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-342-600	INSURANCE CLAIMS	02/26/2013	K13A08	.00	1,313.18-	JAY BARBEE INS CLAIM	SD
			TOTAL AMENDMENTS	1	1,313.18-		
2013 010-697-456	EQUIPMENT/PARTS/RE	02/26/2013	K13A08	2,500.00	3,813.16	JAY BARBEE INS CLAIM	SD
			TOTAL AMENDMENTS	1	1,313.16		
			TOTAL CHANGES		1,313.18		