

Revisions  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARCIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

2013 - 09 & 09(A)  
3/12/13

03/12/2013 14:22:22

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-401-483	MERIT POOL	03/12/2013	K13R09	8,406.52	7,597.99	808.53-	MERIT INCREASE	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2013 010-402-105	SALARIES - STATE I	03/12/2013	K13R09	28,642.11	29,316.07	673.96	MERIT INCREASE	SD
2013 010-402-201	SOCIAL SECURITY	03/12/2013	K13R09	2,259.97	2,311.53	51.56	MERIT INCREASE	SD
2013 010-402-203	RETIREMENT	03/12/2013	K13R09	3,435.75	3,514.13	78.38	MERIT INCREASE	SD
2013 010-402-204	WORKERS COMPENSATI	03/12/2013	K13R09	122.33	125.63	3.30	MERIT INCREASE	SD
2013 010-402-206	UNEMPLOYMENT INSUR	03/12/2013	K13R09	59.35	59.68	1.33	MERIT INCREASE	SD
EXP. SUM. - STATE LAW EMP			TOTAL AMENDMENTS	5	TOTAL CHANGES	808.53		
2013 024-342-600	INSURANCE CLAIMS	03/12/2013	K13A09	.00	12,234.59-	12,234.59-	WIND DAMAGE FEB 2013	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2013 024-624-490	MISCELLANEOUS	03/12/2013	K13A09	34,970.88	47,205.47	12,234.59	WIND DAMAGE FEB 2013	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	12,234.59		