

Revisions 4
AMENDMENT CHANGES BY FUND

2014 - 16 9 16(A)

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
023 ROAD & BRIDGE #3	75,252.90

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH *Margie N. Ainsworth*

JOHN P. THOMPSON

STEPHANIE DALE

06/25/2014 13:45

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-450-105	SALARIES	06/25/2014	K14R16	254,808.99	234,808.99	20,000.00-	TO COVER PT EXP	SD
2014 010-450-108	SALARIES - PART/TI	06/25/2014	K14R16	6,276.90	26,276.90	20,000.00	TO COVER PT EXPENSES	SD
EXP. SUM. - DIST CLERK			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2014 010-456-315	OFFICE SUPPLIES	06/25/2014	K14R16	2,500.00	2,495.00	5.00-	TO COVER EXPENSES	SD
2014 010-456-481	DUES	06/25/2014	K14R16	200.00	205.00	5.00	TO COVER EXPENSES	SD
EXP. SUM. - JP #2			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2014 010-475-330	FURNISHED TRANSPOR	06/25/2014	K14R16	9,500.00	11,500.00	2,000.00	TO COVER EXPENSES	SD
2014 010-475-406	APPELLATE EXPENSES	06/25/2014	K14R16	10,000.00	8,000.00	2,000.00-	TO COVER EXPENSES	SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2014 010-553-300	UNIFORMS	06/25/2014	K14R16	1,200.00	1,700.00	500.00	TO COVER EXPENSES	SD
2014 010-553-330	FURNISHED TRANSPOR	06/25/2014	K14R16	10,000.00	9,800.00	200.00-	TO COVER EXPENSES	SD
2014 010-553-330	FURNISHED TRANSPOR	06/25/2014	K14R16	9,800.00	9,300.00	500.00-	TO COVER EXPENSES	SD
2014 010-553-480	BONDS	06/25/2014	K14R16	100.00	300.00	200.00	TO COVER EXPENSES	SD
EXP. SUM. - CONST. PCT3			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2014 023-623-339	ROAD MATERIAL	06/25/2014	K14A16	401,093.35	476,346.25	75,252.90	PER REQUEST	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	75,252.90		