

Revisions

CHANGES BY FUND

2014-17
7/8/14

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH
JOHN P. THOMPSON
STEPHANIE DALE

Margie N. Ainsworth

07/15/2014 14:48

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-401-483	MERIT POOL	07/15/2014	K14R17	8,083.13	7,332.41	750.71-	MERIT POOL INCREASE	SD
EXP. SUM - COMM CUUKT			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2014 010-645-105	SALARIES	07/15/2014	K14R17	55,384.31	56,006.87	622.56	MERIT POOL INCREASE	SD
2014 010-645-201	SOCIAL SECURITY	07/15/2014	K14R17	5,333.41	5,391.04	47.63	MERIT POOL INCREASE	SD
2014 010-645-203	RETIREMENT	07/15/2014	K14R17	8,491.63	8,567.46	75.83	MERIT POOL INCREASE	SD
2014 010-645-204	WORKERS COMPENSATI	07/15/2014	K14R17	288.70	291.90	3.20	MERIT POOL INCREASE	SD
2014 010-645-206	UNEMPLOYMENT INSUR	07/15/2014	K14R17	167.32	168.81	1.49	MERIT POOL INCREASE	SD
EXPENSE SUMMARY - SOCIAL SEKV			TOTAL AMENDMENTS	5	TOTAL CHANGES	750.71		
2014 022-622-339	ROAD MATERIAL	07/15/2014	K14R17	386,197.52	384,355.20	1,842.32-	TO UPGRADE COMPUTERS	SD
2014 022-622-572	OFFICE FURNISHING/	07/15/2014	K14R17	.00	1,842.32	1,842.32	TO UPGRADE COMPUTERS	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		