

<b>BUDGET AMENDMENTS</b>				
<b>2012-2013</b>	<b>ORIGINAL</b>	<b>AMENDED</b>	<b>DIFFERENCE</b>	<b>ACCOUNT</b>
<b>ACCOUNT NUMBER</b>	<b>BUDGET</b>	<b>BUDGET</b>		<b>NAME</b>
101-101-714	153	153.05	0.05	BOARD FRINGES
101-101-801	\$0.00	\$4,195.73	\$4,195.73	HURON COUNTY LEGAL
101-101-910	\$3,000.00	\$3,484.00	\$484.00	INSURANCE
101-191-702	\$2,000.00	\$2,357.25	\$357.25	ELECTION WAGES
101-191-800	\$0.00	\$183.00	\$183.00	PROFESSIONAL SERVICES
100-191-900	\$100.00	\$352.65	\$252.65	PRINT & PUBLISH
101-191-956	\$0.00	\$116.45	\$116.45	MISC
101-209-714	\$918.00	\$918.02	\$0.02	ASSESSOR FRINGES
101-247-727	\$50.00	\$107.74	\$57.74	BOARD OF REVIEW
101-253-702	\$8,918.00	\$9,009.66	\$91.66	TREASURER WAGES
101-253.727	\$8,400.00	\$8,485.15	\$85.15	OFFICE SUPPLIES
101-277-970	\$50,000.00	\$114,176.00	\$64,176.00	SUMMIT SOUTH CEMETERY
101-526-800	\$58,000.00	\$63,332.89	\$5,332.89	TRANSFER SITE
101-751-702	\$7,200.00	\$7,625.00	\$425.00	PARK WAGES
101-751-714	\$551.00	\$583.23	\$32.23	PARK FRINGES
101-751-800	\$3,000.00	\$3,020.47	\$20.47	PROFESSIONAL SERVICES
101-751-920	\$500.00	\$574.65	\$74.65	PARK UTILITIES
101-756-970	\$2,000.00	\$2,910.68	\$910.68	CAPITAL OUTLAY
<b>SUB-TOTAL</b>	<b>\$144,790.00</b>	<b>\$221,585.62</b>	<b>\$76,795.62</b>	
101-446-800	\$577,995.33	\$501,199.71	\$76,795.62	ROADS