SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2017-2018 ADOPTED BUDGET
6-Nov-17

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
				$	-	
	IT	001-2501-500-1010	Regular Wages			12,900
	IT	001-2501-500-1605	Health Insurance Expense			1,500
	IT	001-2501-500-1610	Worker's Compensation			90
	IT	001-2501-500-1615	FICA Expense			690
	IT	001-2501-500-1625	LAGERS Retirement			1,225
	IT	001-2501-500-1640	Life Insurance Expense			50
	IT	001-2501-500-1645	Dental Expense			70
	IT	001-2501-500-1650	Disability Expense			50
	Total General Fund			$	-	16,575
	Grand Total			$	-	16,575