

<u>Fund Account</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>	<u>Comments</u>	<u>Current Budget</u>	<u>Amended Budget</u>
GENERAL FUND						
049-342-400	Salary Supplement Reimbursement		-9,588.28	Salary Reimbursement from the State Comptroller	0.00	-9,588.28
049-476-105	Salaries	8,245.79		Salary Reimbursement from the State Comptroller	0.00	8,245.79
049-476-201	Social Security	630.80		Salary Reimbursement from the State Comptroller	0.00	630.80
049-476-203	Retirement	630.80		Salary Reimbursement from the State Comptroller	0.00	630.80
	Workers Comp	60.27		Salary Reimbursement from the State Comptroller	0.00	60.27
	Unemployment	20.61		Salary Reimbursement from the State Comptroller	0.00	20.61
GENERAL FUND						
010-342-605	Sheriff State Training		-5,044.46	State Reimbursement for Training	-5,000.00	-10,044.46
010-560-428	Investigator Special Training	5,044.46		State Reimbursement for Training	0.00	5,044.46
GENERAL FUND						
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GENERAL FUND						
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TOTALS	14,632.73	-14,632.74			-5,000.00	-5.0
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