

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
027 SECURITY	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Margie N. Ainsworth

JOHN P. THOMPSON

STEPHANIE DALE

2014-11-21 (A)
4/8/2014

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-342-605	SHERIFF STATE TRAI	04/09/2014	K14A11	.00	861.30-	861.30-	STATE MONEY RECEIVED	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	861.30-		
2014 010-401-027	TRANSF TO COURTHOU	04/09/2014	K14R11	58,731.22	73,996.39	15,265.17	PT SEC BAILIFF	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	15,265.17		
EXP. SUM. - COMM COURT								
2014 010-426-105	SALARIES	04/09/2014	K14R11	127,035.30	114,603.30	12,432.00-	PT SEC BAILIFF	SD
2014 010-426-201	SOCIAL SECURITY	04/09/2014	K14R11	21,159.22	20,208.17	951.05-	PT SEC BAILIFF	SD
2014 010-426-203	RETIREMENT	04/09/2014	K14R11	33,688.79	32,152.19	1,536.60-	PT SEC BAILIFF	SD
2014 010-426-204	WORKERS COMPENSATI	04/09/2014	K14R11	1,650.88	1,336.44	314.44-	PT SEC BAILIFF	SD
2014 010-426-206	UNEMPLOYMENT INSUR	04/09/2014	K14R11	327.34	296.26	31.08-	PT SEC BAILIFF	SD
			TOTAL AMENDMENTS	5	TOTAL CHANGES	15,265.17-		
EXP. SUM. - CO CT @ LAW								
2014 010-560-428	INVESTIGATOR SPECI	04/09/2014	K14A11	5,000.00	5,861.30	861.30	STATE TRAINING MONEY RECEIV	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	861.30		
EXPENSE SUMMARY - SHERIFF DEPT								
2014 027-340-010	TRANSFER FROM GENE	04/09/2014	K14A11	58,731.22-	73,996.39-	15,265.17-	PT SECURITY BAILIFF	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	15,265.17-		
REVENUE SUMMARY-SECURITY FUND								
2014 027-580-108	SALARIES - PART/TT	04/09/2014	K14A11	9,975.00	22,407.00	12,432.00	PT BAILIFF SEC	SD
2014 027-580-201	SOCIAL SECURITY	04/09/2014	K14A11	6,264.20	7,215.25	951.05	PT BAILIFF SEC	SD
2014 027-580-203	RETIREMENT	04/09/2014	K14A11	9,973.60	11,510.20	1,536.60	PT SEC BAILIFF	SD
2014 027-580-204	WORKERS COMPENSATI	04/09/2014	K14A11	1,668.26	1,982.70	314.44	PT SEC BAILIFF	SD
2014 027-580-206	UNEMPLOYMENT INSUR	04/09/2014	K14A11	196.52	227.60	31.08	PT SEC BAILIFF	SD
			TOTAL AMENDMENTS	5	TOTAL CHANGES	15,265.17		