

Revisions†
AMENDMENT CHANGES BY FUND

2016-22 + 22(A)
09/13/14

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
022	ROAD & BRIDGE #2	.00
023	ROAD & BRIDGE #3	50,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Margie N. Ainsworth

SYDNEY MURPHY

STEPHANIE DALE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2016 010-401-352	CONTINGENCIES	09/13/2016	K16R22	31,736.30	28,736.30	3,000.00-	TO COVER EXPENSES	SD
2016 010-401-400	ATTORNEY FEES/COMM	09/13/2016	K16R22	15,000.00	18,000.00	3,000.00	TO COVER EXPENSES	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2016 010-467-402	INTERPRETER FEES	09/13/2016	K16R22	1,500.00	3,707.00	2,207.00	TO COVER EXPENSES	SD
2016 010-467-427	TRAVEL/TRAINING	09/13/2016	K16R22	5,000.00	2,793.00	2,207.00-	TO COVER EXPENSES	SD
2016 010-467-427	TRAVEL/TRAINING	09/13/2016	K16R22	2,793.00	2,283.00	510.00-	TO COVER EXPENSES	SD
2016 010-467-486	CONTRACT SERV/COUR	09/13/2016	K16R22	.00	510.00	510.00	TO COVER EXPENSES	SD
EXP. SUM. - 411TH DIST CRT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2016 010-505-315	OFFICE SUPPLIES	09/13/2016	K16R22	1,200.00	1,700.00	500.00	TO COVER EXPENSES	SD
2016 010-505-427	TRAVEL TRAINING	09/13/2016	K16R22	1,250.00	750.00	500.00-	TO COVER EXPENSES	SD
EXP. SUM- PRETRIAL SERVICES			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2016 010-650-105	SALARIES	09/13/2016	K16R22	30,062.48	30,539.01	476.53	TO COVER TRAINING	SD
2016 010-650-108	SALARIES - PART/TI	09/13/2016	K16R22	2,755.45	3,510.16	754.71	TO COVER TRIANING	SD
2016 010-650-201	SOCIAL SECURITY	09/13/2016	K16R22	2,602.37	2,696.61	94.24	TO COVER EXPENSES	SD
2016 010-650-202	GROUP INSURANCE	09/13/2016	K16R22	9,504.00	9,491.64	12.36-	TO COVER TRAINING	SD
2016 010-650-203	RETIREMENT	09/13/2016	K16R22	4,036.23	4,178.75	142.52	TO COVER TRAINING	SD
2016 010-650-204	WORKERS COMPENSATI	09/13/2016	K16R22	167.67	173.02	5.35	TO COVER TRAINING	SD
2016 010-650-206	UNEMPLOYMENT INSUR	09/13/2016	K16R22	81.64	83.72	2.08	TO COVER TRAINING	SD
2016 010-650-315	OFFICE SUPPLIES	09/13/2016	K16R22	1,500.00	1,101.26	398.74-	TO COVER TRAINING	SD
2016 010-650-400	CONSERVATION/PRESE	09/13/2016	K16R22	500.00	381.90	118.10-	TO COVER TRAINING	SD
2016 010-650-427	TRAVEL/TRAINING	09/13/2016	K16R22	1,000.00	1,075.98	75.98	TO COVER EXP	SD
2016 010-650-435	PUBLISHING	09/13/2016	K16R22	1,000.00	677.79	322.21-	TO COVER TRAINING	SD
2016 010-650-572	FURNISHINGS OFFICE	09/13/2016	K16R22	700.00	.00	700.00-	TO COVER TRAINING	SD
EXP SUMMARY - LIBRARY & MUSEUM			TOTAL AMENDMENTS	12	TOTAL CHANGES	.00		
2016 022-622-330	FUEL/OIL	09/13/2016	K16R22	67,500.00	65,500.00	2,000.00-	TO COVER EXPENSES	SD
2016 022-622-354	TIRES/TUBES	09/13/2016	K16R22	13,500.00	15,500.00	2,000.00	TO COVER EXPENSES	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2016 023-623-339	ROAD MATERIAL	09/13/2016	K16A22	225,000.00	275,000.00	50,000.00	ROAD MATERIALS	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	50,000.00		