

Revisions†
AMENDMENT CHANGES BY FUND

2017-02†02(A)
11/08/16

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	738.24
022	ROAD & BRIDGE #2	.00
027	SECURITY	738.24-

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Charge N. Ainsworth

SYDNEY MURPHY

STEPHANIE DALE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-370-027	TRANSFER FROM SECU	11/08/2016	K17R02	.00	586.29-	586.29-	XFER TO R. BROWN TO DA	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	586.29-			
2017 010-401-352	CONTINGENCIES	11/08/2016	K17R02	40,000.00	30,058.00	9,942.00-	CONST PCT 1 INS	SD
2017 010-401-352	CONTINGENCIES	11/08/2016	K17R02	30,058.00	39,655.01	9,597.01	CERT PAY CORRECTIONS	SD
2017 010-401-483	MERIT POOL	11/08/2016	K17R02	10,000.00	9,147.23	852.77-	MERIT POOL	SD
EXP. SUM.- COMM COURT	TOTAL AMENDMENTS		3	TOTAL CHANGES	1,197.76-			
2017 010-457-105	SALARIES	11/08/2016	K17R02	56,603.48	57,307.98	704.50	MERIT POOL	SD
2017 010-457-201	SOCIAL SECURITY	11/08/2016	K17R02	8,310.48	8,364.37	53.89	MERIT POOL	SD
2017 010-457-203	RETIREMENT	11/08/2016	K17R02	13,791.05	13,880.49	89.44	MERIT POOL	SD
2017 010-457-204	WORKERS COMPENSATI	11/08/2016	K17R02	526.50	529.91	3.41	MERIT POOL	SD
2017 010-457-206	UNEMPLOYMENT INSUR	11/08/2016	K17R02	129.96	131.49	1.53	MERIT POOL	SD
EXP. SUM.- JP #3	TOTAL AMENDMENTS		5	TOTAL CHANGES	852.77			
2017 010-475-200	LONGEVITY PAY	11/08/2016	K17R02	4,800.00	5,280.00	480.00	XFER TO R BROWN TO DA	SD
2017 010-475-201	SOCIAL SECURITY	11/08/2016	K17R02	57,194.35	57,231.07	36.72	XFER R BROWN TO DA	SD
2017 010-475-203	RETIREMENT	11/08/2016	K17R02	94,912.71	94,969.25	56.54	XFER R BROWN TO DA	SD
2017 010-475-204	WORKERS COMPENSATI	11/08/2016	K17R02	3,475.63	3,487.51	11.88	XFER R BROWN TO DA	SD
2017 010-475-206	UNEMPLOYMENT INSUR	11/08/2016	K17R02	1,603.17	1,604.32	1.15	XFER R BROWN TO DA	SD
EXPENSE SUMMARY - D. A.	TOTAL AMENDMENTS		5	TOTAL CHANGES	586.29			
2017 010-551-202	GROUP INSURANCE	11/08/2016	K17R02	35.28	9,977.28	9,942.00	CONST PCT 1 INS	SD
EXP. SUM. CONST. PCT.1	TOTAL AMENDMENTS		1	TOTAL CHANGES	9,942.00			
2017 010-560-120	CERTIFICATE PAY	11/08/2016	K17R02	41,400.00	34,200.00	7,200.00-	CERT PAY CORRECTIONS	SD
2017 010-560-201	SOCIAL SECURITY	11/08/2016	K17R02	165,179.38	164,628.58	550.80-	CERT PAY CORRECTIONS	SD
2017 010-560-203	RETIREMENT	11/08/2016	K17R02	274,111.41	273,197.37	914.04-	CERT PAY CORRECTIONS	SD
2017 010-560-204	WORKERS COMPENSATI	11/08/2016	K17R02	47,200.68	47,022.41	178.27-	CERT PAY CORRECTIONS	SD
2017 010-560-206	UNEMPLOYMENT INSUR	11/08/2016	K17R02	4,542.26	4,526.60	15.66-	CERT PAY CORRECTIONS	SD
EXPENSE SUMMARY - SHERIFF DEPT	TOTAL AMENDMENTS		5	TOTAL CHANGES	8,858.77-			
2017 022-369-100	CULVERT/MATERIAL R	11/08/2016	K17A02	.00	16,604.13-	16,604.13-	IDLEWILDE REIMB	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	16,604.13-			
2017 022-622-339	ROAD MATERIAL	11/08/2016	K17A02	472,964.42	489,568.55	16,604.13	IDLEWILDE REIMB	SD
PRECINCT #2 - EXPENSE SUMMARY	TOTAL AMENDMENTS		1	TOTAL CHANGES	16,604.13			
2017 027-580-120	CERTIFICATE PAY	11/08/2016	K17R02	1,200.00	600.00	600.00-	CERT PAY CORRECTIONS	SD
2017 027-580-200	LONGEVITY PAY	11/08/2016	K17R02	540.00	60.00	480.00-	TRANSFER R BROWN TO DA	SD
2017 027-580-201	SOCIAL SECURITY	11/08/2016	K17R02	8,437.93	8,392.03	45.90-	CERT PAY CORRECTIONS	SD
2017 027-580-201	SOCIAL SECURITY	11/08/2016	K17R02	8,392.03	8,355.31	36.72-	TRANSFER R BROWN TO DA	SD
2017 027-580-203	RETIREMENT	11/08/2016	K17R02	14,002.55	13,926.38	76.17-	CERT PAY CORRECTIONS	SD
2017 027-580-203	RETIREMENT	11/08/2016	K17R02	13,926.38	13,869.84	56.54-	XFER R BROWN TO DA	SD
2017 027-580-204	WORKERS COMPENSATI	11/08/2016	K17R02	2,692.30	2,677.44	14.86-	CERT PAY CORRECTIONS	SD
2017 027-580-204	WORKERS COMPENSATI	11/08/2016	K17R02	2,677.44	2,665.56	11.88-	XFER R BROWN TO DA	SD
2017 027-580-206	UNEMPLOYMENT INSUR	11/08/2016	K17R02	239.90	238.59	1.31-	CERT PAY CORRECTIONS	SD
2017 027-580-206	UNEMPLOYMENT INSUR	11/08/2016	K17R02	238.59	237.44	1.15-	XFER R BROWN TO DA	SD
EXPENSE SUMMARY-SECURITY FUND	TOTAL AMENDMENTS		10	TOTAL CHANGES	1,324.53-			
2017 027-700-010	TRANSFER TO GEN FU	11/08/2016	K17R02	.00	586.29	586.29	XFER R BROWN TO DA	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	586.29			