

Revisions

~~AMENDMENT~~ CHANGES BY FUND

2016-26
12/13/14

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Margie Ainsworth

SYDNEY MURPHY

STEPHANIE DALE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2016 010-466-400	ATTORNEY FEES	12/14/2016	K16R26	178,481.08	178,484.08	3.00	FY16 BUDGET CLEAN UP	MA
EXP. SUM. - 258TH DIST CRT			TOTAL AMENDMENTS	1	TOTAL CHANGES	3.00		
2016 010-551-330	FURNISHED TRANSPOR	12/14/2016	K16R26	26.59	564.59	538.00	FY16 BUDGET CLEAN UP	MA
EXP.SUM. CONST. PCT.1			TOTAL AMENDMENTS	1	TOTAL CHANGES	538.00		
2016 010-553-330	FURNISHED TRANSPOR	12/14/2016	K16R26	12,000.00	8,000.00	4,000.00-	FY16 BUDGET CLEAN UP	MA
EXP.SUM - CONST. PCT3			TOTAL AMENDMENTS	1	TOTAL CHANGES	4,000.00-		
2016 010-554-427	TRAVEL/TRAINING	12/14/2016	K16R26	2,000.00	500.00	1,500.00-	FY16 BUDGET CLEAN UP	MA
EXP.SUM- CONST. PCT4			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,500.00-		
2016 010-560-330	FUEL & OIL	12/14/2016	K16R26	212,380.75	208,953.75	3,427.00-	FY16 BUDGET CLEAN UP	MA
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	1	TOTAL CHANGES	3,427.00-		
2016 010-665-225	TRAVEL ALLAOWANCE	12/14/2016	K16R26	9,000.00	17,386.00	8,386.00	FY16 BUDGET CLEAN UP	MA
EXPENSE SUMMARY - EXT OFFICE			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,386.00		

Revisors
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FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

Margie Ainsworth

2017-04
12/13/16

12/14/2016 10:20

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-401-352	CONTINGENCIES	12/14/2016	K17R04	39,655.01	39,595.01	60.00-	RECLASS OF EMP	MA
EXP. SUM.-	COMM COURT		TOTAL AMENDMENTS	1	TOTAL CHANGES	60.00-		
2017 010-696-200	LONGEVITY PAY	12/14/2016	K17R04	660.00	720.00	60.00	RECLASS OF EMP	MA
			TOTAL AMENDMENTS	1	TOTAL CHANGES	60.00		