

Revisions  
~~AMENDMENTS~~ CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

*Shirley Leonard*

2016-26  
12/13/16

12/14/2016 10:16

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMEND 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		
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		
2016 010-553-330	FURNISHED TRANSPOR	12/14/2016	K16R26	12,000.00	9,000.00	4,000.00-	FY16 BUDGET CLEAN UP	MA
EXP. SUM - CONST. PCT3				TOTAL AMENDMENTS	1	TOTAL CHANGES		
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		
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		
2016 010-665-225	TRAVEL ALLOWANCE	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		

**Revisors**  
~~Revisors~~ CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF REVISIONS 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

GEL122 PAGE

1

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	K17804	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	K17804	660.00	720.00	60.00	RECLASS OF EMP	MA
			TOTAL AMENDMENTS	1	TOTAL CHANGES	60.00		