

2017-10 + 10 (A)

3/28/17

Revisions &
AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
024	ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-401-352	CONTINGENCIES	03/29/2017	K17R10	39,595.01	900.00-	TO HELP COVER NEW JUDGE TRA	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS 1	TOTAL CHANGES	900.00-		
2017 010-457-427	TRAVEL/TRAINING	03/29/2017	K17R10	2,900.00	900.00	TO HELP COVER NEW JUDGE TRA	SD
EXP. SUM. - JP #3			TOTAL AMENDMENTS 1	TOTAL CHANGES	900.00		
2017 010-553-330	FURNISHED TRANSPOR	03/29/2017	K17R10	10,500.00	1,500.00-	TO COVER TRAINING EXP	SD
2017 010-553-427	TRAVEL/TRAINING	03/29/2017	K17R10	3,500.00	1,500.00-	TO COVER TRAINING EXP	SD
EXP. SUM - CONST. PCT3			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2017 010-665-105	SALARIES	03/29/2017	K17R10	82,987.89	2,000.00-	TO COVER PART TIME HELP	SD
2017 010-665-106	SALARIES/PART-TIME	03/29/2017	K17R10	2,000.00	2,000.00	TO COVER PART TIME HELP	SD
EXPENSE SUMMARY - EXT OFFICE			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2017 010-694-311	POSTAGE	03/29/2017	K17R10	250.00	200.00-	TO COVER EXPENSES	SD
2017 010-694-330	FUEL & OIL	03/29/2017	K17R10	2,300.00	200.00-	TO COVER EXPENSES	SD
2017 010-694-452	SOFTWARE MAINT	03/29/2017	K17R10	400.00	200.00	TO COVER EXPENSES	SD
2017 010-694-452	SOFTWARE MAINT	03/29/2017	K17R10	800.00	200.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - PERMITS DEPT			TOTAL AMENDMENTS 4	TOTAL CHANGES	.00		
2017 024-342-600	INSURANCE CLAIMS	03/29/2017	K17A10	3,837.36	717.23-	SUPPLEMENT TO INS CLAIM	SD
			TOTAL AMENDMENTS 1	TOTAL CHANGES	717.23-		
2017 024-624-456	PARTS & REPAIRS	03/29/2017	K17A10	129,837.36	717.23	SUPPLEMENT TO INS CLAIM	SD
			TOTAL AMENDMENTS 1	TOTAL CHANGES	717.23		