

Revisions &
AMENDMENT CHANGES BY FUND

2017 - 13 & 13/A)
05/09/17

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.
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
2017 010-330-562	SHERIFF DEPT STEP	05/09/2017	K17A13	1.00	7,787.44	7,787.44	TO CERTIFY REV	SD
	TOTAL AMENDMENTS				7,787.44			
2017 010-342-473	BOND FORFEITURE RE	05/09/2017	K17A13	1,000.00	20,875.00	19,875.00	TO COVER EXPENSES	SD
2017 010-342-600	INSURANCE CLAIMS	05/09/2017	K17A13	23,865.32	26,521.95	2,656.63	CHAPMAN CLAIM	SD
2017 010-342-600	INSURANCE CLAIMS	05/09/2017	K17A13	26,521.95	27,682.24	1,160.29	CHAPMAN SUPPLEMENT	SD
2017 010-342-600	INSURANCE CLAIMS	05/09/2017	K17A13	27,682.24	29,133.49	1,451.25	SANDERS SUPPLEMENT	SD
2017 010-342-600	INSURANCE CLAIMS	05/09/2017	K17A13	29,133.49	31,635.68	2,502.19	WHITE SUPPLEMENT	SD
	TOTAL AMENDMENTS			5	27,705.36			
2017 010-400-105	SALARIES	05/09/2017	K17R13	74,376.26	74,806.22	429.96	MERIT INCREASE	SD
2017 010-400-201	SOCIAL SECURITY	05/09/2017	K17R13	13,415.85	13,448.74	32.89	MERIT INCREASE	SD
2017 010-400-203	RETIREMENT	05/09/2017	K17R13	22,263.30	22,319.19	55.89	MERIT INCREASE	SD
2017 010-400-204	WORKERS COMPENSATI	05/09/2017	K17R13	849.95	851.70	1.75	MERIT INCREASE	SD
2017 010-400-206	UNEMPLOYMENT INSUR	05/09/2017	K17R13	156.99	157.89	89	MERIT INCREASE	SD
	TOTAL AMENDMENTS			5	521.39			
2017 010-401-483	MERIT POOL	05/09/2017	K17R13	8,332.93	7,811.54	521.39	MERIT INCREASE	SD
	TOTAL AMENDMENTS			1	521.39			
2017 010-456-315	OFFICE SUPPLIES	05/09/2017	K17R13	2,000.00	1,982.00	18.00	TO COVER EXPENSES	SD
2017 010-456-480	BONDS	05/09/2017	K17R13	75.00	93.00	18.00	TO COVER EXPENSES	SD
	TOTAL AMENDMENTS			2	1.00			
2017 010-503-573	CAPITAL OUTLAYS	05/09/2017	K17A13	1.00	19,875.00	19,875.00	TO COVER EXPENSES	SD
	TOTAL AMENDMENTS			1	19,875.00			
2017 010-505-315	OFFICE SUPPLIES	05/09/2017	K17R13	1,200.00	1,700.00	500.00	TO COVER EXPENSES	SD
2017 010-505-427	TRAVEL TRAINING	05/09/2017	K17R13	1,250.00	750.00	500.00	TO COVER EXPENSES	SD
	TOTAL AMENDMENTS			2	500.00			
2017 010-560-104	STEP GRANT SALARY	05/09/2017	K17A13	.00	7,787.44	7,787.44	TO CERTIFY REV	SD
2017 010-560-450	REIMB INS VEHICLE	05/09/2017	K17A13	10,114.18	12,770.81	2,656.63	CHAPMAN CLAIM	SD
2017 010-560-450	REIMB INS VEHICLE	05/09/2017	K17A13	12,770.81	13,931.10	1,160.29	CHAPMAN SUPPLEMENT	SD
2017 010-560-450	REIMB INS VEHICLE	05/09/2017	K17A13	13,931.10	15,382.35	1,451.25	SANDERS SUPPLEMENT	SD
2017 010-560-450	REIMB INS VEHICLE	05/09/2017	K17A13	15,382.35	17,944.54	2,562.19	WHITE SUPPLEMENT	SD
	TOTAL AMENDMENTS			5	15,617.80			