

Revisions  
~~AMENDMENTS~~ CHANGES BY FUND

2017 - 16

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

06/27/17

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED:  
MARGIE N. AINSWORTH  
SYDNEY MORPHY  
STEPHANIE DALE

*Margie N. Ainsworth*

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-401-352	CONTINGENCIES	06/27/2017	K17R16	38,695.01	30,695.01	8,000.00-	TO COVER EXPENSES	SD
2017 010-401-483	MERIT POOL	06/27/2017	K17R16	7,811.54	6,865.76	945.78-	MERIT POOL PAF	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	2	TOTAL CHANGES	8,945.78-		
2017 010-402-105	SALARIES - STATE L	06/27/2017	K17R16	31,551.42	32,331.34	779.92	MERIT POOL PAF	SD
2017 010-402-201	SOCIAL SECURITY	06/27/2017	K17R16	2,500.89	2,560.55	59.66	MERIT POOL PAF	SD
2017 010-402-203	RETIREMENT	06/27/2017	K17R16	4,150.18	4,251.57	101.39	MERIT POOL PAF	SD
2017 010-402-204	WORKERS COMPENSATI	06/27/2017	K17R16	158.44	161.61	3.17	MERIT POOL PAF	SD
2017 010-402-206	UNEMPLOYMENT INSUR	06/27/2017	K17R16	71.10	72.74	1.64	MERIT POOL PAF	SD
EXP. SUM. - STATE LAW ENF			TOTAL AMENDMENTS	5	TOTAL CHANGES	945.78		
2017 010-475-390	SUBSCRIPTIONS	06/27/2017	K17R16	2,500.00	1,500.00	1,000.00-	TO COVER EXPENSES	SD
2017 010-475-401	ONLINE RESEARCH	06/27/2017	K17R16	4,000.00	5,000.00	1,000.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	2	TOTAL CHANGES	1,000.00		
2017 010-552-300	UNIFORMS	06/27/2017	K17R16	3,650.00	4,650.00	1,000.00	TO COVER EXPENSES	SD
2017 010-552-330	FURNISHED TRANSPOR	06/27/2017	K17R16	7,354.00	5,354.00	2,000.00-	TO COVER EXPENSES	SD
2017 010-552-427	TRAVEL/TRAINING	06/27/2017	K17R16	1,000.00	2,000.00	1,000.00	TO COVER EXPENSES	SD
EXP. SUM. - CONST. PCT. 2			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2017 010-696-405	EMPLOYEE PHYSICALS	06/27/2017	K17R16	13,000.00	21,000.00	8,000.00	TO COVER EXPENSES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,000.00		