

AMENDMENT CHANGES BY FUND

2017-24(A)  
10/24/17

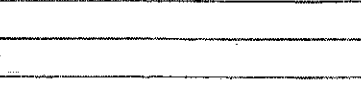
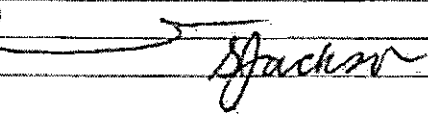
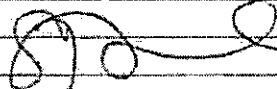
FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE



10/24/2017 14:37

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-342-600	INSURANCE CLAIMS	10/24/2017	K17A24	31,695.68-	36,754.68-	5,059.00-	WHITE FLOOD CLAIM	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,059.00-		
2017 010-560-450	REIMB INS VEHICLE	10/24/2017	K17A24	17,944.54	23,003.54	5,059.00	WHITE FLOOD CLAIM	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,059.00		

Revisions

~~AMENDMENT~~ CHANGES BY FUND

2018-02  
10/24/17

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE

*Smile Jackson*

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-400-105	SALARIES	10/24/2017	K18R02	77,277.34	77,242.48	34.86-	TO COVER PT SALARY	SD
2018 010-400-108	SALARIES-PT	10/24/2017	K18R02	.00	34.86	34.86	TO COVER PT SALARY	SD
EXP. SUM. - CO JUDGE			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2018 010-401-105	SALARIES	10/24/2017	K18R02	62,597.07	63,273.07	676.00	MERIT INCREASE	SD
2018 010-401-201	SOCIAL SECURITY	10/24/2017	K18R02	4,797.86	4,858.75	60.89	MERIT INCREASE	SD
2018 010-401-203	RETIREMENT	10/24/2017	K18R02	8,541.37	8,447.24	105.87	MERIT INCREASE	SD
2018 010-401-204	WORKERS COMPENSATI	10/24/2017	K18R02	116.93	120.17	3.24	MERIT INCREASE	SD
2018 010-401-206	UNEMPLOYMENT INSUR	10/24/2017	K18R02	131.70	133.37	1.67	MERIT INCREASE	SD
2018 010-401-483	MERIT POOL	10/24/2017	K18R02	9,028.17	8,180.50	847.67-	MERIT INCREASE	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2018 010-560-200	LONGEVITY PAY	10/24/2017	K18R02	23,400.00	22,380.00	1,020.00-	TRANSFER EMP FROM SHRF TO P	SD
2018 010-560-201	SOCIAL SECURITY	10/24/2017	K18R02	170,667.33	170,589.30	78.03-	XFER EMP FROM SHERIFF TO PE	SD
2018 010-560-203	RETIREMENT	10/24/2017	K18R02	296,715.82	296,580.16	135.66-	XFER EMP FRM SHERIFF TO PER	SD
2018 010-560-204	WORKERS COMPENSATI	10/24/2017	K18R02	46,004.28	45,999.15	5.13-	XFER EMP FROM SHERIFF TO PE	SD
2018 010-560-206	UNEMPLOYMENT INSUR	10/24/2017	K18R02	4,533.57	4,531.43	2.14-	XFER EMP FROM SHERIFF TO PE	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	5	TOTAL CHANGES	1,240.96-		
2018 010-694-200	LONGEVITY PAY	10/24/2017	K18R02	660.00	1,680.00	1,020.00	XFER EMP FROM SHERIFF TO PE	SD
2018 010-694-201	SOCIAL SECURITY	10/24/2017	K18R02	5,021.94	5,099.97	78.03	XFER EMP FROM SHERIFF TO PE	SD
2018 010-694-203	RETIREMENT	10/24/2017	K18R02	8,730.95	8,466.61	264.34-	XFER EMP FROM SHERIFF TO PE	SD
2018 010-694-203	RETIREMENT	10/24/2017	K18R02	8,466.61	8,866.61	400.00	CORRECTION	SD
2018 010-694-204	WORKERS COMPENSATI	10/24/2017	K18R02	121.95	127.08	5.13	XFER EMP FROM SHERIFF TO PE	SD
2018 010-694-206	UNEMPLOYMENT	10/24/2017	K18R02	137.86	140.00	2.14	XFER EMP FROM SHERIFF TO PE	SD
			TOTAL AMENDMENTS	5	TOTAL CHANGES	1,240.96		