

Benton County

Acct #	Description	Orig or Adj Approp	Transfer or Add. Approp	New Approp Amount
3014-0418-1001	Salaries, Full Time	\$ 94,781.00	\$ (94,781.00)	\$ -
3014-0418-1006	Social Security Matching	\$ 9,776.00	\$ (9,776.00)	\$ -
3014-0418-1007	Retirement Matching	\$ 18,931.00	\$ (18,931.00)	\$ -
3014-0418-1009	Health Insurance Matching	\$ 5,580.00	\$ (5,580.00)	\$ -
3014-0418-1010	Workmen's Compensation	\$ 1,961.00	\$ (1,961.00)	\$ -
3014-0418-2004	Medicine And Drugs	\$ 150,000.00	\$ (150,000.00)	\$ -
3014-0418-3006	Medical, Dental, And Hospital	\$ 93,000.00	\$ (93,000.00)	\$ -
	3014 - Comm Facility & Equipment		\$ (374,029.00)	
3017-0418-1001	Salaries, Full Time	\$ 129,361.00	\$ 94,781.00	\$ 224,142.00
3017-0418-1006	Social Security Matching	\$ 9,896.00	\$ 9,776.00	\$ 19,672.00
3017-0418-1007	Retirement Matching	\$ 19,165.00	\$ 18,931.00	\$ 38,096.00
3017-0418-1009	Health Insurance Matching	\$ 11,160.00	\$ 5,580.00	\$ 16,740.00
3017-0418-1010	Workmen's Compensation	\$ 2,626.00	\$ 1,961.00	\$ 4,587.00
3017-0418-2004	Medicine And Drugs	\$ -	\$ 150,000.00	\$ 150,000.00
3017-0418-3006	Medical, Dental, And Hospital	\$ 56,320.00	\$ 93,000.00	\$ 149,320.00
	3017 - Jail Operations & Maint		\$ 374,029.00	
	TOTAL		<u>\$ -</u>	