

Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE F2	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AIRSMORTH

JOHN P. THOMPSON

STEPHANIE DALE

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2014-23 Y 23 (A)
10/14/2014

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-342-475	REIMB - DIST ATTHY	10/14/2014	K14A23	710.00-	3,095.16-	2,385.16-	TO CERTIFY ADD REV	SD
2014 010-342-600	INSURANCE CLAIMS	10/14/2014	K14A23	152,075.52-	157,562.73-	5,487.21-	BATTISE AUTO CLAIM	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	7,872.37-		
2014 010-475-315	OFFICE SUPPLIES	10/14/2014	K14R23	16,010.00	15,480.00	530.00-	TO COVER EXPENSES	SD
2014 010-475-317	TRIAL SUPPLIES/EXP	10/14/2014	K14A23	7,000.00	9,110.49	2,110.49	TO CERTIFY ADD REV	SD
2014 010-475-390	SUBSCRIPTIONS	10/14/2014	K14R23	2,200.00	2,170.00	30.00-	TO COVER EXPENSES	SD
2014 010-475-406	APPELLATE EXPENSES	10/14/2014	K14R23	110.00	34.00	76.00-	TO COVER EXPENSES	SD
2014 010-475-490	MISCELLANEOUS	10/14/2014	K14A23	13,000.00	13,274.67	274.67	TO CERTIFY ADD REV	SD
2014 010-475-490	MISCELLANEOUS	10/14/2014	K14R23	13,274.67	13,530.00	255.33	TO COVER EXPENSES	SD
2014 010-475-490	MISCELLANEOUS	10/14/2014	K14R23	13,530.00	13,560.00	30.00	TO COVER EXPENSES	SD
2014 010-475-490	MISCELLANEOUS	10/14/2014	K14R23	13,560.00	13,636.00	76.00	TO COVER EXPENSES	SD
2014 010-475-490	MISCELLANEOUS	10/14/2014	K14R23	13,636.00	13,910.67	274.67	CORRECTION	SD
	EXPENSE SUMMARY - B. A.		TOTAL AMENDMENTS	9	TOTAL CHANGES	2,385.16		
2014 010-500-450	REIMB INS VEHICLE	10/14/2014	K14A23	3,359.74	8,846.95	5,487.21	BATTISE AUTO CLAIM	SD
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,487.21		
2014 010-691-490	MISCELLANEOUS	10/14/2014	K14R23	5,000.00	3,150.20	1,849.80-	TO COVER EXPENSES	SD
2014 010-691-495	COURTHOUSE LANDSCA	10/14/2014	K14R23	15,000.00	16,849.80	1,849.80	TO COVER EXPENSES	SD
	EXPENSE SUMMARY - ALL OTHER		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2014 022-369-100	CULVERT/MATERIAL R	10/14/2014	K14A23	21,065.99-	38,820.91-	17,754.92-	SANDY RIDGE POA	SD
2014 022-369-100	CULVERT/MATERIAL R	10/14/2014	K14A23	38,820.91-	47,315.82-	8,394.91-	BRIDGEVIEW POA	SD
2014 022-369-100	CULVERT/MATERIAL R	10/14/2014	K14A23	47,315.82-	108,948.26-	61,732.44-	TWIN HARBORS POA	SD
			TOTAL AMENDMENTS	3	TOTAL CHANGES	87,882.27-		
2014 022-622-330	FUEL/OIL	10/14/2014	K14R23	101,000.00	102,700.00	1,700.00	TO COVER EXPENSES	SD
2014 022-622-335	ROAD MATERIAL	10/14/2014	K14A23	405,969.87	423,724.79	17,754.92	SANDY RIDGE POA	SD
2014 022-622-339	ROAD MATERIAL	10/14/2014	K14A23	423,724.79	432,119.70	8,394.91	BRIDGEVIEW POA	SD
2014 022-622-339	ROAD MATERIAL	10/14/2014	K14A23	432,119.70	493,852.14	61,732.44	TWIN HARBORS POA	SD
2014 022-622-339	ROAD MATERIAL	10/14/2014	K14R23	493,852.14	492,685.12	1,167.02-	TO COVER EXPENSES	SD
2014 022-622-339	ROAD MATERIAL	10/14/2014	K14R23	492,685.12	490,985.12	1,700.00-	TO COVER EXPENSES	SD
2014 022-622-427	TRAVEL/TRAINING	10/14/2014	K14R23	500.00	1,607.02	1,107.02	TO COVER EXPENSES	SD
	PRECINCT #2 - EXPENSE SUMMARY		TOTAL AMENDMENTS	7	TOTAL CHANGES	87,882.27		

K12 K01
FY 15
Budget Revision

2015-01
10/14/2014

Revision
~~AMENDMENT~~ CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
021	ROAD & BRIDGE #1	.00
022	ROAD & BRIDGE #2	.00
023	ROAD & BRIDGE #3	.00
024	ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Charge N. Ainsworth

JOHN P. THOMPSON

STEPHANIE DALE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-401-352	CONTINGENCIES	09/30/2014	K15R01	40,000.00	37,600.00	2,400.00-	BUDGET REVISION	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,400.00-		
2015 010-691-466	PARKING LOT LEASE	09/30/2014	K15R01	6,600.00	9,000.00	2,400.00	BUDGET REVISION	SD
EXPENSE SUMMARY - ALL OTHER			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,400.00		
2015 021-621-300	UNIFORMS	09/30/2014	K15R01	.00	5,500.00	5,500.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-315	OFFICE SUPPLIES	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-330	FUEL/OIL	09/30/2014	K15R01	.00	55,000.00	55,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-337	SHOP MATERIAL/SUPP	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-338	CULVERTS	09/30/2014	K15R01	.00	6,000.00	6,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-339	ROAD MATERIAL	09/30/2014	K15R01	.00	483,565.36	483,565.36	R&B PCT 1 TRANSFERS	SD
2015 021-621-354	TIRES/TUBES	09/30/2014	K15R01	.00	10,000.00	10,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-377	ROAD SIGNAGE	09/30/2014	K15R01	.00	3,000.00	3,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-420	TELEPHONE	09/30/2014	K15R01	.00	4,500.00	4,500.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-423	MOBIL PHONE/PAGERS	09/30/2014	K15R01	.00	1,200.00	1,200.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-427	TRAVEL/TRAINING	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-440	ELECTRICITY	09/30/2014	K15R01	.00	4,500.00	4,500.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-441	GAS/HEAT	09/30/2014	K15R01	.00	600.00	600.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-442	WATER	09/30/2014	K15R01	.00	600.00	600.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-456	PARTS & REPAIR	09/30/2014	K15R01	.00	30,000.00	30,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-461	EQUIPMENT RENTAL	09/30/2014	K15R01	.00	3,000.00	3,000.00	R&B PCT 1 TRANSFERS	SD
2015 021-621-490	MISCELLANEOUS	09/30/2014	K15R01	660,465.36	50,000.00	610,465.36-	R&B PCT 1 TRANSFERS	SD
PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS	17	TOTAL CHANGES	.00		
2015 022-622-300	UNIFORMS	09/30/2014	K15R01	.00	2,250.00	2,250.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-315	OFFICE SUPPLIES	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-330	FUEL/OIL	09/30/2014	K15R01	.00	85,000.00	85,000.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-337	SHOP MATERIAL/SUPP	09/30/2014	K15R01	.00	7,500.00	7,500.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-338	CULVERTS	09/30/2014	K15R01	.00	30,000.00	30,000.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-339	ROAD MATERIAL	09/30/2014	K15R01	.00	447,418.34	447,418.34	R&B PCT 2 TRANSFERS	SD
2015 022-622-354	TIRES/TUBES	09/30/2014	K15R01	.00	7,500.00	7,500.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-377	ROAD SIGNAGE	09/30/2014	K15R01	.00	3,500.00	3,500.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-420	TELEPHONE	09/30/2014	K15R01	.00	3,700.00	3,700.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-427	TRAVEL/TRAINING	09/30/2014	K15R01	.00	3,000.00	3,000.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-440	ELECTRICITY	09/30/2014	K15R01	.00	3,500.00	3,500.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-441	GAS/HEAT	09/30/2014	K15R01	.00	350.00	350.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-442	WATER	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-456	PARTS & REPAIR	09/30/2014	K15R01	.00	45,000.00	45,000.00	R&B PCT 2 TRANSFERS	SD
2015 022-622-490	MISCELLANEOUS	09/30/2014	K15R01	643,447.08	2,728.74	640,718.34-	R&B PCT 2 TRANSFERS	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	15	TOTAL CHANGES	.00		
2015 023-623-300	UNIFORMS	09/30/2014	K15R01	.00	3,000.00	3,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-315	OFFICE SUPPLIES	09/30/2014	K15R01	.00	3,000.00	3,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-330	FUEL/OIL	09/30/2014	K15R01	.00	150,000.00	150,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-337	SHOP MATERIAL/SUPP	09/30/2014	K15R01	.00	15,000.00	15,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-338	CULVERTS	09/30/2014	K15R01	.00	30,000.00	30,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-339	ROAD MATERIAL	09/30/2014	K15R01	.00	225,000.00	225,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-354	TIRES/TUBES	09/30/2014	K15R01	.00	25,000.00	25,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-377	ROAD SIGNAGE	09/30/2014	K15R01	.00	4,000.00	4,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-420	TELEPHONE	09/30/2014	K15R01	.00	5,000.00	5,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-423	MOBIL PHONE/PAGERS	09/30/2014	K15R01	.00	3,000.00	3,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-427	TRAVEL/TRAINING	09/30/2014	K15R01	.00	4,000.00	4,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-440	ELECTRICITY	09/30/2014	K15R01	.00	5,000.00	5,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-442	WATER	09/30/2014	K15R01	.00	2,000.00	2,000.00	R&B PCT 3 TRANSFERS	SD

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 023-623-456	PARTS & REPAIRS	09/30/2014	K15R01	.00	100,000.00	100,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-461	EQUIPMENT RENTAL	09/30/2014	K15R01	.00	10,000.00	10,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-490	MISCELLANEOUS	09/30/2014	K15R01	686,963.35	26,463.35	660,500.00-	R&B PCT 3 TRANSFERS	SD
2015 023-623-571	ROAD MACHINERY/EQU	09/30/2014	K15R01	.00	25,000.00	25,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-572	OFFICE FURNISHINGS	09/30/2014	K15R01	.00	1,500.00	1,500.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-574	ROCK CRUSHER - PAR	09/30/2014	K15R01	.00	20,000.00	20,000.00	R&B PCT 3 TRANSFERS	SD
2015 023-623-575	CAPITAL OUTLAY-BRI	09/30/2014	K15R01	.00	30,000.00	30,000.00	R&B PCT 3 TRANSFERS	SD
PRECINCT #3 - EXPENSE SUMMARY				TOTAL AMENDMENTS	20	TOTAL CHANGES	.00	
2015 024-624-300	UNIFORMS	09/30/2014	K15R01	.00	8,300.00	8,300.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-315	OFFICE SUPPLIES	09/30/2014	K15R01	.00	2,000.00	2,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-330	FUEL/OIL	09/30/2014	K15R01	.00	172,000.00	172,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-337	SHOP MATERIAL/SUPP	09/30/2014	K15R01	.00	7,500.00	7,500.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-338	CULVERTS	09/30/2014	K15R01	.00	30,000.00	30,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-339	ROAD MATERIAL	09/30/2014	K15R01	.00	400,000.00	400,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-354	TIRES/TUBES	09/30/2014	K15R01	.00	20,000.00	20,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-377	ROAD SIGNAGE	09/30/2014	K15R01	.00	3,780.00	3,780.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-420	TELEPHONE	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-427	TRAVEL/TRAINING	09/30/2014	K15R01	.00	5,500.00	5,500.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-440	ELECTRICITY	09/30/2014	K15R01	.00	4,450.00	4,450.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-442	WATER	09/30/2014	K15R01	.00	1,000.00	1,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-456	PARTS & REPAIRS	09/30/2014	K15R01	.00	100,000.00	100,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-461	EQUIPMENT RENTAL	09/30/2014	K15R01	.00	15,000.00	15,000.00	R&B PCT 4 TRANSFERS	SD
2015 024-624-490	MISCELLANEOUS	09/30/2014	K15R01	811,380.72	40,850.72	770,530.00-	R&B PCT 4 TRANSFERS	SD
				TOTAL AMENDMENTS	15	TOTAL CHANGES	.00	