

2015-15 Y 15(A)
06/09/15

Revisions +
AMENDMENT CHANGES BY FUND


FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
023 ROAD & BRIDGE #3	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMMNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-342-600	INSURANCE CLAIMS	06/09/2015	K15A15	25,639.68	26,087.68	448.00	R CHILDERS CLAIM	SD
2015 010-342-600	INSURANCE CLAIMS	06/09/2015	K15A15	26,087.68	28,764.78	2,677.10	SO RADIO CLAIM	SD
2015 010-342-600	INSURANCE CLAIMS	06/09/2015	K15A15	28,764.78	29,241.58	476.80	BATTISE SUPPLEMENT	SD
2015 010-342-900	MISCELLANEOUS REVE	06/09/2015	K15A15	12,150.00	22,150.00	10,000.00	PRE TRIAL COORD PROB FUNDS	SD
	TOTAL AMENDMENTS		4			13,601.90		
2015 010-450-105	SALARIES	06/09/2015	K15R15	249,808.99	243,558.99	6,250.00	TO COVER PT SALARY FOR REMA	SD
2015 010-450-108	SALARIES - PART/TI	06/09/2015	K15R15	13,268.38	19,518.38	6,250.00	TO COVER PT SALARY FOR REMA	SD
EXP. SUM. - DIST CLERK						.00		
	TOTAL AMENDMENTS		2					
2015 010-465-105	PRE-TRIAL SERVICES	06/09/2015	K15A15	2,670.00	7,870.00	5,200.00	PRE TRIAL COORD PROB FUNDS	SD
2015 010-465-315	OFFICE SUPPLIES	06/09/2015	K15A15	.00	1,800.00	1,800.00	PRE TRIAL COORD PROB FUNDS	SD
2015 010-465-330	FURNISHED TRANSPOR	06/09/2015	K15A15	.00	500.00	500.00	PRE TRIAL COORD PROB FUNDS	SD
2015 010-465-572	FURNISHINGS/EQUIP	06/09/2015	K15A15	.00	2,500.00	2,500.00	PRE TRIAL COORD PROB FUNDS	SD
EXP. SUM. - JUDICIAL						10,000.00		
	TOTAL AMENDMENTS		4					
2015 010-560-450	REIMB INS VEHICLE	06/09/2015	K15A15	13,707.34	14,155.34	448.00	R CHILDERS CLAIM	SD
2015 010-560-450	REIMB INS VEHICLE	06/09/2015	K15A15	14,155.34	16,832.44	2,677.10	SO RADIO EQUIO CLAIM	SD
2015 010-560-450	REIMB INS VEHICLE	06/09/2015	K15A15	16,832.44	17,309.24	476.80	BATTISE SUPPLEMENT	SD
EXPENSE SUMMARY - SHERIFF DEPT						3,601.90		
	TOTAL AMENDMENTS		3					
2015 023-342-600	INSURANCE CLAIMS	06/09/2015	K15A15	.00	8,596.39	8,596.39	SHED INS CLAIM	SD
	TOTAL AMENDMENTS		1			8,596.39		
2015 023-623-456	PARTS & REPAIRS	06/09/2015	K15A15	100,000.00	108,596.39	8,596.39	SHED INS CLAIM	SD
	TOTAL AMENDMENTS		1			8,596.39		