

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	
021 ROAD & BRIDGE #1	200,000.00
022 ROAD & BRIDGE #2	211,958.54
023 ROAD & BRIDGE #3	34,089.10
024 ROAD & BRIDGE #4	

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARJORIE N. AINSWORTH

SYDNEY WERPHY

STEPHANIE DALE

*Marjorie Ainsworth*

2015 - 16 9/16/A)  
6/23/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMENDED BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-342-426	REIMB TRANSPORT OF INSURANCE CLAIMS	06/24/2015	K15A16	7,343.85- 29,241.58- TOTAL AMENDMENTS 2	10,364.85- 36,018.21- 9,797.63-	REIMB PRISONER TRANSPORT HARDY CLAIM	SD
2015 010-467-315	OFFICE SUPPLIES	06/24/2015	K15R16	2,000.00	531.25-	TO COVER EXPENSE	SD
2015 010-467-402	INTERPRETER FEES	06/24/2015	K15R16	7,703.00	531.25	TO COVER EXPENSES	SD
2015 010-467-405	PSYCHOLOGICAL EVAL	06/24/2015	K15R16	2,750.00	1,500.06	TO COVER EXPENSES	SD
2015 010-467-427	TRAVEL/TRAINING	06/24/2015	K15R16	3,500.00	1,500.06-	TO COVER EXPENSES	SD
EXP. SUM. - 411TH DIST CRT			TOTAL AMENDMENTS 4	TOTAL CHANGES	.00		
2015 010-512-490	MISCELLANEOUS	06/24/2015	K15A16	7,843.85	2,521.00	REIMB PRISONER TRANSPORT CORRECTION	SD
2015 010-512-490	MISCELLANEOUS	06/24/2015	K15A16	10,364.85	500.00		SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS 2	TOTAL CHANGES	3,021.00		
2015 010-553-103	CELL PHONE ALLOWAN	06/24/2015	K15R16	.00	490.00	TO COVER EXPENSES	SD
2015 010-553-201	SOCIAL SECURITY	06/24/2015	K15R16	2,065.26	37.49	TO COVER EXPENSES	SD
2015 010-553-203	RETIREMENT	06/24/2015	K15R16	3,288.22	59.39	TO COVER EXPENSES	SD
2015 010-553-204	WORKERS COMPENSATI	06/24/2015	K15R16	1,472.04	12.65	TO COVER EXPENSES	SD
2015 010-553-423	MOBILE PHONE/PAGER	06/24/2015	K15R16	2,000.00	599.53-	TO COVER EXPENSES	SD
EXP. SUM. - CONST. PCT3			TOTAL AMENDMENTS 5	TOTAL CHANGES	.00		
2015 010-560-450	REIMB TMS VEHICLE	06/24/2015	K15A16	17,309.24	6,776.63	HARDY CLAIM	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS 1	TOTAL CHANGES	6,776.63		
2015 010-665-105	SALARIES	06/24/2015	K15R16	87,826.28	1,800.00-	TO COVER EXPENSES	SD
2015 010-665-108	SALARIES/PART-TIME	06/24/2015	K15R16	1,180.22	1,800.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EXT OFFICE			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2015 010-695-423	SATELLITE SERVICES	06/24/2015	K15R16	6,640.00	300.00-	TO COVER EXPENSES	SD
2015 010-695-490	MISCELLANEOUS EXPE	06/24/2015	K15R16	3,000.00	300.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2015 021-621-339	ROAD MATERIAL	06/24/2015	K15A16	569,636.57	200,000.00	MAJOR ROAD REPAIR	SD
PRECINCT #1 - EXPENSE SUMMARY			TOTAL AMENDMENTS 1	TOTAL CHANGES	200,000.00		
2015 022-622-339	ROAD MATERIAL	06/24/2015	K15R16	538,687.34	1,000.00-	TO COVER EXPENSES	SD
2015 022-622-377	ROAD SIGNAGE	06/24/2015	K15R16	4,250.00	1,000.00	TO COVER EXPENSES	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2015 023-623-300	UNIFORMS	06/24/2015	K15R16	4,000.00	100.00-	TO COVER EXPENSES	SD
2015 023-623-300	UNIFORMS	06/24/2015	K15R16	3,900.00	200.00	CORRECTION	SD
2015 023-623-339	ROAD MATERIAL	06/24/2015	K15A16	225,000.00	211,958.58	TO PURCHASE ROAD BASE	SD
2015 023-623-490	MISCELLANEOUS	06/24/2015	K15R16	25,463.35	100.00	TO COVER EXPENSES	SD
2015 023-623-490	MISCELLANEOUS	06/24/2015	K15R16	25,563.35	200.00-	CORRECTION	SD
PRECINCT #3 - EXPENSE SUMMARY			TOTAL AMENDMENTS 5	TOTAL CHANGES	211,958.58		
2015 024-624-573	CAPITAL OUTLAYS	06/24/2015	K15A16	.00	34,089.10	TO PURCHASE 2013 DUMP TRUCK	SD
			TOTAL AMENDMENTS 1	TOTAL CHANGES	34,089.10		