

Revisions +

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00
027 SECURITY	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

[Handwritten Signature]

2015-17 4 17(A)
7/14/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-342-600	INSURANCE CLAIMS	07/16/2015	K15A17	36,015.21-	56,733.70-	20,715.49-	DPS DRIVERS LIC DAMAGE	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		20,715.49-		
2015 010-503-352	COMPUTER EXPENSE/S	07/16/2015	K15A17	10,500.00	10,350.00	150.00-	TO COVER EXPENSES	SD
2015 010-503-427	TRAVEL/TRAINING	07/16/2015	K15R17	2,000.00	2,150.00	150.00	TO COVER EXPENSES	SD
EXP.SUM.- DATA PROCESS			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 010-511-574	CAPITAL OUTLAY BUI	07/16/2015	K15A17	.00	20,715.49	20,715.49	DPS DRIVERS LIC DAMAGE	SD
EXP.SUM.MAINT.- ENG.			TOTAL AMENDMENTS	1	TOTAL CHANGES	20,715.49		
2015 010-512-105	SALARIES	07/16/2015	K15R17	1,242,576.49	1,237,576.49	5,000.00-	TO COVER EXPENSES	SD
2015 010-512-108	SALARIES - PART/TT	07/16/2015	K15R17	22,403.70	27,403.70	5,000.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 010-560-105	SALARIES	07/16/2015	K15R17	1,736,535.53	1,729,535.53	7,000.00-	TO COVER EXPENSES	SD
2015 010-560-108	SALARIES - PART/TT	07/16/2015	K15R17	54,943.82	61,943.82	7,000.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 022-622-338	CULVERTS	07/16/2015	K15R17	30,000.00	35,000.00	5,000.00	TO COVER EXPENSES	SD
2015 022-622-339	ROAD MATERIAL	07/16/2015	K15R17	537,687.34	532,687.34	5,000.00-	TO COVER EXPENSES	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 027-342-600	INSURANCE CLAIMS	07/16/2015	K15A17	.00	4,780.57-	4,780.57-	COURTHOUSE SECURITY CAMERA	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		4,780.57-		
2015 027-580-495	SECURITY EXPENSES	07/16/2015	K15A17	7,250.00	12,030.57	4,780.57	COURTHOUSE SEC CAM CLAIM	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		4,780.57		