

Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00
023 ROAD & BRIDGE #3	137,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARJORIE N. AINSWORTH

SYDNEY MORPHY

STEPHANIE DALE

Stephanie Dale

2015 - 22422(A)
9/22/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-342-600	INSURANCE CLAIMS	09/23/2015	K15A22	78,500.52-	109,048.83-	30,548.31-	HOPPER TOTAL LOSS	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	30,548.31-		
2015 010-390-400	TAX NOTES/LOAN PRO	09/23/2015	K15A22	.00	826,849.77-	826,849.77-	FY15 TAX NOTES	SD
2015 010-390-400	TAX NOTES/LOAN PRO	09/23/2015	K15A22	826,849.77-	858,075.77-	31,226.00-	FY15 TAX NOTES	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	858,075.77-		
2015 010-401-352	CONTINGENCIES	09/23/2015	K15R22	26,280.92	24,358.02	1,922.90-	TO COVER EXPENSES	SD
2015 010-401-573	CAPITAL OUTLAY	09/23/2015	K15A22	.00	246,087.00	246,087.00	FY15 TAX NOTES	SD
2015 010-401-573	CAPITAL OUTLAY	09/23/2015	K15A22	246,087.00	247,517.00	1,430.00	FY15 TAX NOTES	SD
2015 010-401-573	CAPITAL OUTLAY	09/23/2015	K15A22	247,517.00	437,912.00	189,495.00	FY15 TAX NOTES	SD
	EXP. SUM.- COMM COURT		TOTAL AMENDMENTS	4	TOTAL CHANGES	435,089.10		
2015 010-402-572	OFFICE FURNISHING/	09/23/2015	K15A22	.00	2,560.00	2,560.00	FY15 TAX NOTES	SD
2015 010-402-572	OFFICE FURNISHING/	09/23/2015	K15A22	2,560.00	6,010.00	3,450.00	FY15 TAX NOTES	SD
	EXP. SUM.-STATE LAW ENF		TOTAL AMENDMENTS	2	TOTAL CHANGES	6,010.00		
2015 010-403-572	OFFICE EQUIPMENT	09/23/2015	K15A22	.00	7,866.00	7,866.00	FY15 TAX NOTES	SD
	EXP. SUM.- COUNTY CLERK		TOTAL AMENDMENTS	1	TOTAL CHANGES	7,866.00		
2015 010-409-493	PUBLIC OFFICIALS L	09/23/2015	K15R22	48,869.08	50,791.98	1,922.90	TO COVER EXPENSES	SD
2015 010-409-553	BOND ISSUANCE COST	09/23/2015	K15A22	.00	31,226.00	31,226.00	FY15 TAX NOTES	SD
	EXP SUM.- GENERAL OPERATION		TOTAL AMENDMENTS	2	TOTAL CHANGES	33,148.90		
2015 010-456-315	OFFICE SUPPLIES	09/23/2015	K15R22	2,500.00	2,710.00	210.00	TO COVER EXPENSES	SD
2015 010-456-427	TRAVEL/TRAINING	09/23/2015	K15R22	2,000.00	1,790.00	210.00-	TO COVER EXPENSES	SD
2015 010-456-572	FURNISHINGS/EQUIP	09/23/2015	K15A22	.00	849.90	849.90	FY15 TAX NOTES	SD
	EXP.SUM.- JF #2		TOTAL AMENDMENTS	3	TOTAL CHANGES	849.90		
2015 010-475-573	CAPITAL OUTLAYS	09/23/2015	K15A22	.00	29,589.87	29,589.87	FY15 TAX NOTES	SD
	EXPENSE SUMMARY - D. A.		TOTAL AMENDMENTS	1	TOTAL CHANGES	29,589.87		
2015 010-499-315	OFFICE SUPPLIES	09/23/2015	K15R22	9,000.00	9,800.00	800.00	TO COVER EXPENSES	SD
2015 010-499-427	TRAVEL/TRAINING	09/23/2015	K15R22	6,000.00	5,200.00	800.00-	TO COVER EXPENSES	SD
2015 010-499-573	CAPITAL OUTLAY	09/23/2015	K15A22	.00	221,227.00	221,227.00	FY15 TAX NOTES	SD
	EXP. SUM.-TAX ASSES/COLL		TOTAL AMENDMENTS	3	TOTAL CHANGES	221,227.00		
2015 010-503-573	CAPITAL OUTLAYS	09/23/2015	K15A22	.00	84,915.00	84,915.00	FY15 TAX NOTES	SD
	EXP.SUM.- DATA PROCESS		TOTAL AMENDMENTS	1	TOTAL CHANGES	84,915.00		
2015 010-512-300	UNIFORMS	09/23/2015	K15R22	5,650.00	4,650.00	1,000.00-	TO COVER EXPENSES	SD
2015 010-512-315	OFFICE SUPPLIES	09/23/2015	K15R22	9,605.00	8,605.00	1,000.00-	TO COVER EXPENSES	SD
2015 010-512-342	LAUNDRY SUPPLIES	09/23/2015	K15R22	5,475.00	4,475.00	1,000.00-	TO COVER EXPENSES	SD
2015 010-512-491	INMATE SUPPLIES	09/23/2015	K15R22	25,000.00	28,000.00	3,000.00	TO COVER EXPENSES	SD
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2015 010-551-300	UNIFORMS	09/23/2015	K15R22	500.00	.00	500.00-	TO COVER EXPENSES	SD
2015 010-551-315	OFFICE SUPPLIES	09/23/2015	K15R22	4,500.00	1,900.00	3,500.00-	TO COVER EXPENSES	SD
2015 010-551-330	FURNISHED TRANSPOR	09/23/2015	K15R22	12,000.00	12,700.00	700.00	TO COVER EXPENSES	SD
2015 010-551-390	SUBSCRIPTIONS	09/23/2015	K15R22	1,140.00	440.00	700.00-	TO COVER EXPENSES	SD
2015 010-551-390	SUBSCRIPTIONS	09/23/2015	K15R22	440.00	40.00	400.00-	TO COVER EXPENSES	SD
2015 010-551-490	MISCELEANOUS	09/23/2015	K15R22	9,324.48	13,724.48	4,400.00	TO COVER EXPENSES	SD
	EXP.SUM. CONST. PCT.1		TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2015 010-560-572	CAPITAL OUTLAY-OFC	09/23/2015	K15A22	.00	20,580.00	20,580.00	FY15 TAX NOTES	SD

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2015 010-560-572	CAPITAL OUTLAY-CFC	09/23/2015	R15A22	29,580.00	36,580.00	16,000.00	FY15 TAX NOTES	SD
2015 010-560-572	CAPITAL OUTLAY-CFC	09/23/2015	R15A22	36,580.00	39,180.00	2,800.00	FY15 TAX NOTES	SD
2015 010-560-575	CAPITAL OUTLAY-VEH	09/23/2015	R15A22	.00	30,548.31	30,548.31	HOPPER TOTAL LOSS	SD
EXPENSE SUMMARY - SHERIFF DEPT				TOTAL AMENDMENTS	4	TOTAL CHANGES	69,928.31	
2015 010-650-315	OFFICE SUPPLIES	09/23/2015	R15A22	2,477.00	2,505.14	28.14	TO COVER EXPENSES	SD
2015 010-650-400	CONSERVATION/PRESERVE	09/23/2015	R15A22	990.00	471.86	28.14	TO COVER EXPENSES	SD
EXP SUMMARY - LIBRARY & MUSEUM				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2015 010-695-315	OFFICE SUPPLIES	09/23/2015	R15A22	5,700.00	7,197.96	1,497.96	TO COVER EXPENSES	SD
2015 010-695-428	CERT CONFERENCE/TR	09/23/2015	R15A22	1,800.00	302.04	1,497.96	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EMERG NGMT				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2015 023-390-490	TAX NOTE PROCEEDS	09/23/2015	R15A22	.00	201,491.00	201,491.00	FY15 TAX NOTES	SD
TOTAL AMENDMENTS				1	TOTAL CHANGES	201,491.00		
2015 023-623-573	CAPITAL OUTLAY PUR	09/23/2015	R15A22	.00	201,491.00	201,491.00	FY15 TAX NOTES	SD
PRECINCT #2 - EXPENSE SUMMARY				TOTAL AMENDMENTS	1	TOTAL CHANGES	201,491.00	
2015 023-623-339	ROAD MATERIAL	09/23/2015	R15A22	456,958.58	593,958.58	137,000.00	TO COVER EXPENSES	SD
TOTAL AMENDMENTS				1	TOTAL CHANGES	137,000.00		