

Revisions
AMENDMENT CHANGES BY FUND

2015 - 259 25 (A)
12/22/2015

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	1.00
011	JP JUSTICE COURT TECHNOLOGY	2,466.26
029	HOLY CROSS HISTORICAL COMMISS	99
030	RETIREE HEALTH BENEFITS TRUST	12,761.36
031	IRISH FORESTIRE FUND	12,411.39
032	PERMANENT SCHOOL FUND	7,989.42
042	AVAILABLE SCHOOL FUND ACCT	1,227.26
079	COUNTY PROGRAMS MGMT FUND	100
099	SHERIFFS GENERAL FEE SHARING	100

THE FOLLOWING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED:

MARILEE N. ALDRIDGE

SENIOR COUNTY

STEPHANIE PAIS



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD ACCOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION	TYPE
EXP	SEM	11/18/2015	0.00							
2015 010 497 410	TRIAL APPOINTMENT	12/22/2015	4,586.42						FY15 CLEAN UP	SD
2015 010 497 410	TRIAL APPOINTMENT	12/22/2015	1,179.21						FY15 CLEAN UP	SD
2015 010 497 420	MOBILE PHONE/FAXER	12/22/2015	2,811.65						FY15 CLEAN UP	SD
2015 010 497 440	MISCELLANEOUS	12/22/2015	4,498.86						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0 A		13,076.14							
	TOTAL AMENDMENTS		4,586.42							
2015 010 498 410	TRAINING/TRAINING	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 498 410	TRAINING/TRAINING	12/22/2015	2,488.11						FY15 CLEAN UP	SD
	TOTAL AMENDMENTS		3,488.11							
EXP	SEM	12/22/2015	1,882.00							
2015 010 499 410	FRANSHISE TRAINING	12/22/2015	1,100.00						FY15 CLEAN UP	SD
2015 010 499 410	FRANSHISE TRAINING	12/22/2015	3,200.00						FY15 CLEAN UP	SD
2015 010 499 410	FRANSHISE TRAINING	12/22/2015	5,400.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0 A		9,700.00							
	TOTAL AMENDMENTS		9,700.00							
2015 010 500 410	OFFICE SUPPLIES	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 500 410	COMPUTER EXPENSE/S	12/22/2015	10,250.00						FY15 CLEAN UP	SD
2015 010 500 410	CONTRACT SERVICES	12/22/2015	1,500.00						FY15 CLEAN UP	SD
2015 010 500 410	CONTRACT SERVICES	12/22/2015	171,000.00						FY 15 CLEAN UP	SD
	EXP. SUMMARY - 0A PROCESS		183,750.00							
	TOTAL AMENDMENTS		183,750.00							
2015 010 510 410	PRINTING	12/22/2015	25,000.00						FY15 CLEAN UP	SD
2015 010 510 410	SHIRT/STATIONERY	12/22/2015	47,400.00						FY15 CLEAN UP	SD
2015 010 510 410	PRINTING	12/22/2015	4,000.00						FY15 CLEAN UP	SD
2015 010 510 410	MOBILE PHONE/FAXER	12/22/2015	4,100.00						FY15 CLEAN UP	SD
2015 010 510 410	TRAVEL/TRAINING	12/22/2015	2,500.00						FY15 CLEAN UP	SD
2015 010 510 410	REPAIR/REPLACEMENT	12/22/2015	1,500.00						FY15 CLEAN UP	SD
2015 010 510 410	MAINTENANCE INSURE	12/22/2015	10,000.00						FY15 CLEAN UP	SD
2015 010 510 410	SHIRT/STATIONERY	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 510 410	SHIRT/STATIONERY	12/22/2015	1,000.00						FY15 CLEAN UP	SD
	EXP. SUMMARY - 0A		100,000.00							
	TOTAL AMENDMENTS		100,000.00							
2015 010 511 410	TRAVEL/TRAINING	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 511 410	TRAVEL/TRAINING	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 511 410	TRAVEL/TRAINING	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 512 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 512 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 512 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 513 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 513 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 513 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 514 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 514 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 514 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 515 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 515 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 515 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 516 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 516 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 516 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 517 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 517 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 517 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 518 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 518 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 518 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 519 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 519 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 519 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 520 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 520 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 520 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 521 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 521 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 521 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 522 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 522 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 522 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 523 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 523 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 523 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 524 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 524 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 524 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 525 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 525 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 525 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 526 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 526 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 526 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 527 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 527 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 527 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00						FY15 CLEAN UP	SD
	EXPENSE SUMMARY - 0A		17,000.00							
	TOTAL AMENDMENTS		17,000.00							
2015 010 528 410	MOBILE PHONE/FAXER	12/22/2015	1,000.00						FY15 CLEAN UP	SD
2015 010 528 410	MOBILE PHONE/FAXER	12/22/2015	5,000.00						FY15 CLEAN UP	SD
2015 010 528 410	MOBILE PHONE/FAXER	12/22/2015	11,000.00							

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REPORT OF OFFICIAL EMPLOYMENT

OFFICE PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	ORGANIZATION	AMOUNT OF	DESCRIPTION	
					CHANGE		
2019 000000 000 DIST CLEAN IMPROV	10/27/2019	RECALL	25,500.19	19.40	TO COMPLETE FY	20	
EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES			
2019 000000 100 FEDERAL EXPENSE	10/27/2019	RECALL	25,500.19	19.40	TO COMPLETE FY	20	
EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES			
2019 000000 104 OPERATING EXPENSE	10/27/2019	RECALL	25,500.19	19.40	TO COMPLETE FY	20	
EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES			