

BUDGET AMENDMENT

Date: 10/13/2015      Posted 10/13/2015      FISCAL YEAR: 2015-2016      FUND: General County

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REASON FOR AMENDMENT
Fire Protection - Misc. Personnel	010-541-414	398,914.00	91,730.00	490,644	Budget for City fire fighters Half of Cost
			<i>Bto</i>		
			<i>A.J. Liddle</i>		
			<i>AMT</i>		
			<i>POH</i>		
			<i>Jimmy Parker</i>		

*B Lee*      10/13/15  
proved in Commissioner's Court

*[Signature]*  
County Auditor

Attachment Head

#2

BUDGET AMENDMENT

Posted  
10/13/2015  
OR

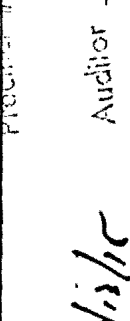
10/19/2015

Preprint #1

FYE: 2015-2016

FUND:

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REASON FOR AMENDMENT
Other wages	021-611-104	166,255.00	1,872.00	168,127.00	Budget money Bank into Preprint #1
FICA	021-611-201	12,020.00	117.00	12,136.04	take out of
MI-Sicare	021-611-202	2,812.00	28.00	2,839.14	Gen Co Imp Tax
Retirement	021-611-203	19,135.00	172.00	19,306.97	Revenue
Other Prod materials	021-611-332	100,000.00	30617	130617	
Supplies	021-310-110	(297,194)	(33,806)	(330,000)	
Supplies Taxes	010-310-110	(491,884)	32,806	(480,303)	
			POH		
			Jimmy Parker		


  
 Jimmy Parker Auditor

County Auditor

Date

329023

Department Head

#3

BUDGET AMENDMENT

Posted  
10/13/2015  
ad

10-9-2015

FYE: 2015 2016

FUND: Precinct 2

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BEGINNING BALANCE	AMOUNT OF AMENDMENT	ENDING BALANCE	REASON FOR AMENDMENT
Office wages	022-612-104	120,828.00	5,034	125,861.00	Approved office wages
FICA	022-612-201	13,250.00	313	13,563.00	Maximum money
Medicare	022-612-202	3,199.00	73	3,172.00	James Stevens
Health insurance	022-612-203	17,376.00	495	17,871.00	
Office bond materials	022-612-332	130,000.00	< 5,915.00	134,085.00	
			BSR		
			AS Redick		
			JMF		
			POH		
			Jimmy Parker		

Jim Lee 10/13/15

Approved in Commissioner's Court

County Auditor

Department Head