BUDGET AMENDMENT FY-15 15-21 07/27/2015
WISE COUNTY BUDGET AMENDMENTS FOR FISCAL YEAR 2015 DATE APPROVED

136

VARIOUS DEPT LINE ITEM TRANSFERS; COUNTY STORM DAMAGE; DAM DAMAGE; PRECINCT STORM DISASTER AND EXPENSES FOR MURDER TRIAL; TRANSFER FUNDS TO JUVENILE PROBATION AND INDIGENT HEALTH CARE FROM GENERAL FUND; TRANSFER FUNDS FROM JAIL INMATE FUND TO IMPOUND VEHICLE FUND FOR PURCHASE OF VEHICLE; FOR FY 2015 BUDGET.

PREPARED BY:

COUNTY AUDITOR

COUNTY JUDGE

COUNTY CLERK
WISE

COMMISSIONERS:

PRECINCT # 1

Absent
PRECINCT # 2

Absent
PRECINCT #3

PRECINCT # 4

Ref. No.	---Date---	---Account Number---	----Description-----	-----Amount------	Extended Description	-Source-	-PO/CW--	--Batch-
	07/27/2015	4-012-0333-0520	BUDGET	403.00-		Budget		1208
	07/27/2015	4-012-0364-0200	BUDGET	78,100.00-		Budget		1208
	07/27/2015	4-012-0364-0200	BUDGET	2,155.00-		Budget		1208
	07/27/2015	4-012-0390-0112	BUDGET	129,481.00-		Budget		1208
	07/27/2015	4-012-0390-0112	BUDGET	350,000.00-		Budget		1208
	07/27/2015	5-012-0405-0420	BUDGET	392.00-		Budget		1208
	07/27/2015	5-012-0405-0560	BUDGET	392.00		Budget		1208
	07/27/2015	5-012-0409-0402	BUDGET	30,000.00		Budget		1208
	07/27/2015	5-012-0462-0114	BUDGET	500.00		Budget		1208
	07/27/2015	5-012-0462-0140	BUDGET	500.00-		Budget		1208
	07/27/2015	5-012-0463-0114	BUDGET	500.00		Budget		1208
	07/27/2015	5-012-0463-0125	BUDGET	500.00-		Budget		1208
	07/27/2015	5-012-0470-0453	BUDGET	1,515.00-		Budget		1208
	07/27/2015	5-012-0470-0463	BUDGET	15.00		Budget		1208
	07/27/2015	5-012-0470-0481	BUDGET	1,500.00		Budget		1208
	07/27/2015	5-012-0470-0487	BUDGET	7,000.00		Budget		1208
	07/27/2015	5-012-0495-0152	BUDGET	467.00-		Budget		1208
	07/27/2015	5-012-0495-0310	BUDGET	3,000.00		Budget		1208
	07/27/2015	5-012-0495-0361	BUDGET	200.00-		Budget		1208
	07/27/2015	5-012-0495-0411	BUDGET	165.00-		Budget		1208
	07/27/2015	5-012-0495-0426	BUDGET	500.00-		Budget		1208
	07/27/2015	5-012-0495-0481	BUDGET	500.00-		Budget		1208
	07/27/2015	5-012-0495-0560	BUDGET	1,168.00-		Budget		1208
	07/27/2015	5-012-0497-0140	BUDGET	1,000.00-		Budget		1208
	07/27/2015	5-012-0497-0310	BUDGET	800.00		Budget		1208
	07/27/2015	5-012-0497-0370	BUDGET	500.00-		Budget		1208
	07/27/2015	5-012-0497-0560	BUDGET	700.00		Budget		1208
	07/27/2015	5-012-0510-0101	BUDGET	870.00-		Budget		1208
	07/27/2015	5-012-0510-0168	BUDGET	870.00		Budget		1208
	07/27/2015	5-012-0510-0370	BUDGET	500.00		Budget		1208
	07/27/2015	5-012-0510-0451	BUDGET	5,000.00		Budget		1208
	07/27/2015	5-012-0510-0452	BUDGET	78,100.00		Budget		1208
	07/27/2015	5-012-0510-0530	BUDGET	5,000.00		Budget		1208
	07/27/2015	5-012-0510-0560	BUDGET	10,500.00-		Budget		1208
	07/27/2015	5-012-0520-0466	BUDGET	27,000.00		Budget		1208
	07/27/2015	5-012-0520-0466	BUDGET	-403.00		Budget		1208
	07/27/2015	5-012-0543-0453	BUDGET	2,155.00		Budget		1208
	07/27/2015	5-012-0565-0113	BUDGET	400.00-		Budget		1208
	07/27/2015	5-012-0565-0492	BUDGET	200.00		Budget		1208
	07/27/2015	5-012-0565-0560	BUDGET	200.00		Budget		1208
	07/27/2015	5-012-0566-0107	BUDGET	1,270.00-		Budget		1208
	07/27/2015	5-012-0566-0110	BUDGET	1,270.00		Budget		1208
	07/27/2015	5-012-0569-0333	BUDGET	300.00-		Budget		1208
	07/27/2015	5-012-0569-0411	BUDGET	300.00		Budget		1208
	07/27/2015	5-012-0630-0501	BUDGET	45,000.00		Budget		1208
	07/27/2015	5-012-0665-0370	BUDGET	500.00-		Budget		1208
	07/27/2015	5-012-0665-0481	BUDGET	500.00		Budget		1208
	07/27/2015	5-012-0690-0912	BUDGET	20,481.00		Budget		1208
	07/27/2015	5-012-0690-0914	BUDGET	100,000.00		Budget		1208

Ref. No.	---Date---	---Account Number---	----Description-----	-----Amount------	Extended Description	-Source-	-PO/CW--	--Batch-
	07/27/2015	5-012-0690-0988	BUDGET	250,000.00		Budget		1208
	07/27/2015	4-014-0390-0112	BUDGET	100,000.00-		Budget		1220
	07/27/2015	5-014-0640-0498	BUDGET	100,000.00		Budget		1220
	07/27/2015	5-015-0541-0137	BUDGET	15,500.00-		Budget		1209
	07/27/2015	5-015-0541-0334	BUDGET	500.00		Budget		1209
	07/27/2015	5-015-0541-0353	BUDGET	10,000.00		Budget		1209
	07/27/2015	5-015-0541-0421	BUDGET	4,000.00		Budget		1209
	07/27/2015	5-015-0541-0455	BUDGET	1,000.00		Budget		1209
	07/27/2015	5-020-0610-0620	BUDGET	2,500.00		Budget		1210
	07/27/2015	5-020-0610-0630	BUDGET	2,500.00-		Budget		1210
	07/27/2015	5-023-0613-0331	BUDGET	1,000.00-		Budget		1211
	07/27/2015	5-023-0613-0455	BUDGET	1,000.00		Budget		1211
	07/27/2015	5-024-0614-0447	BUDGET	4,915.00-		Budget		1212
	07/27/2015	5-024-0614-0575	BUDGET	4,915.00		Budget		1212
	07/27/2015	4-025-0390-0125	BUDGET	250,000.00-		Budget		1216
	07/27/2015	5-025-0611-0450	BUDGET	100,000.00		Budget		1216
	07/27/2015	5-025-0612-0450	BUDGET	100,000.00		Budget		1216
	07/27/2015	5-025-0613-0450	BUDGET	25,000.00		Budget		1216
	07/27/2015	5-025-0614-0450	BUDGET	25,000.00		Budget		1216
	07/27/2015	4-032-0390-0132	BUDGET	30,000.00-		Budget		1213
	07/27/2015	5-032-0566-0353	BUDGET	1,500.00		Budget		1213
	07/27/2015	5-032-0566-0451	BUDGET	1,500.00-		Budget		1213
	07/27/2015	5-032-0690-0983	BUDGET	30,000.00		Budget		1213
	07/27/2015	4-055-0390-0155	BUDGET	10,000.00-		Budget		1217
	07/27/2015	5-055-0650-0361	BUDGET	10,000.00		Budget		1217
	07/27/2015	4-061-0390-0161	BUDGET	50,150.00-		Budget		1218
	07/27/2015	5-061-0660-0490	BUDGET	536.00		Budget		1218
	07/27/2015	5-061-0660-0602	BUDGET	49,000.00		Budget		1218
	07/27/2015	5-061-0660-0613	BUDGET	614.00		Budget		1218
	07/27/2015	5-077-0520-0352	BUDGET	500.00-		Budget		1214
	07/27/2015	5-077-0520-0390	BUDGET	500.00-		Budget		1214
	07/27/2015	5-077-0520-0451	BUDGET	1,000.00		Budget		1214
	07/27/2015	5-078-0562-0310	BUDGET	1,000.00-		Budget		1215
	07/27/2015	5-078-0562-0370	BUDGET	2,000.00		Budget		1215
	07/27/2015	5-078-0562-0481	BUDGET	1,000.00-		Budget		1215
	07/27/2015	4-083-0390-0183	BUDGET	30,000.00-		Budget		1222
	07/27/2015	4-083-0390-0183	BUDGET	4,189.00-		Budget		1222
	07/27/2015	4-083-0390-0183	BUDGET	2,000.00-		Budget		1222
	07/27/2015	5-083-0566-0353	BUDGET	2,000.00		Budget		1222
	07/27/2015	5-083-0566-0580	BUDGET	30,000.00		Budget		1222
	07/27/2015	5-083-0566-0580	BUDGET	4,189.00		Budget		1222
	07/27/2015	4-088-0390-0112	BUDGET	250,000.00-		Budget		1219
	07/27/2015	5-088-0570-0433	BUDGET	250,000.00		Budget		1219

Ref. No.	---Date---	---Account Number---	----Description-----	-----Amount------	Extended Description	-Source-	-PO/CW--	--Batch-

92 Items Listed .00 Net Total
Printed from the following Options:
Printing All Accounts
Printing All Funds
Printing All Batches
Printing Source Budget
Printing from 07/27/2015 through 07/27/2015