



WISE COUNTY BUDGET ADJUSTMENTS

DATE: NOVEMBER 10, 2014

DEPARTMENT REQUESTING ADJUSTMENT: DISTRICT ATTORNEY

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-470-355	INVESTIGATION SUPPLIES	BUDGET INCREASE EXP	\$1,000.00
12-470-486	REGULAR STMTS.FACT FEES	BUDGET DECREASE EXP	-\$1,000.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: NOVEMBER 10, 2014

DEPARTMENT REQUESTING ADJUSTMENT: GENERAL FUND/GRANTS

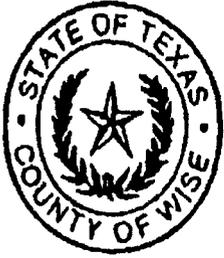
REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
12-586-451	EQ./RENTAL/MAINTENANCE	BUDGET INCREASE EXP	\$55.00
12-586-310	OFFICE SUPPLIES	BUDGET DECREASE EXP	-\$55.00
12-690-918	GRANTS	BUDGET INCREASE EXP	\$3,581.00
12-690-912	CONTINGENCY RESERVES	BUDGET DECREASE EXP	-\$3,581.00
18-401-152	GROUP HOSPITAL INSURANCE	BUDGET INCREASE EXP	\$2,500.00
18-401-155	LIFE INSURANCE	BUDGET INCREASE EXP	\$50.00
18-401-370	NON-CAPT. FURN/EQPT	BUDGET DECREASE EXP	-2,550.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT



WISE COUNTY BUDGET ADJUSTMENTS

DATE: NOVEMBER 10, 2014

DEPARTMENT REQUESTING ADJUSTMENT: SHERIFF OFFICE-IMPOUND YARD

REMIT TO AUDITOR'S OFFICE FOR COMMISSIONER'S COURT APPROVAL

<i>LINE ITEM</i>	<i>LINE ITEM DESCRIPTION</i>	<i>REASON FOR TRANSFER</i>	<i>DOLLAR AMOUNT INCREASE OR DECREASE</i>
83-566-390	MISCELLANEOUS	BUDGET INCREASE EXP	\$33,750.00
83-566-426	TRAVEL/FOOD	BUDGET INCREASE EXP	\$3,358.00
83-566-580	MOTOR VEHICLES	BUDGET DECREASE EXP	-\$28,000.00
83-566-361	S/W MAINTENANCE	BUDGET DECREASE EXP	-\$6,000.00
83-566-370	NON-CAPT. FURN/EQPT	BUDGET DECREASE EXP	-\$3,108.00

Signature: _____

DEPARTMENT HEAD OR APPOINTEE

ATTACHED DEPARTMENTAL REVENUE/EXPENSE REPORT

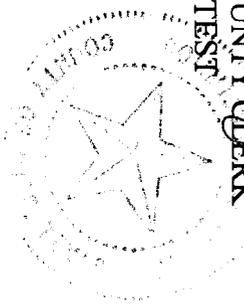
ADJUST FOR CRI GRANT & IMPOUND FOR K-9 TRAINING; VARIOUS
LINE ITEMS TRANSFERS FOR FY 2015 BUDGET.

PREPARED BY:

Ann McQuinn
COUNTY AUDITOR

[Signature]
COUNTY JUDGE

Sherry Benson
COUNTY CLERK
ATTEST



COMMISSIONERS:

absent
PRECINCT # 1

[Signature]
PRECINCT # 2

[Signature]
PRECINCT # 3

[Signature]
PRECINCT # 4

Ref. NO.	Date	Account Number	Description	Amount	Extended Description	Source	PO/CW	Batch
11/10/2014	5-012-0470-0355	BUDGET		1,000.00	Budget			1016
11/10/2014	5-012-0470-0486	BUDGET		1,000.00	Budget			1016
11/10/2014	5-012-0586-0310	BUDGET		55.00	Budget			1016
11/10/2014	5-012-0586-0451	BUDGET		55.00	Budget			1016
11/10/2014	5-012-0690-0912	BUDGET		3,581.00	Budget			1016
11/10/2014	5-012-0690-0918	BUDGET		3,581.00	Budget			1016
11/10/2014	5-018-0401-0152	BUDGET		2,500.00	Budget			1017
11/10/2014	5-018-0401-0155	BUDGET		50.00	Budget			1017
11/10/2014	5-018-0401-0370	BUDGET		2,550.00	Budget			1017
11/10/2014	5-083-0566-0361	BUDGET		6,000.00	Budget			1018
11/10/2014	5-083-0566-0370	BUDGET		3,108.00	Budget			1018
11/10/2014	5-083-0566-0390	BUDGET		18,000.00	Budget			1018
11/10/2014	5-083-0566-0426	BUDGET		3,358.00	Budget			1018
11/10/2014	5-083-0566-0439	BUDGET		15,750.00	Budget			1018
11/10/2014	5-083-0566-0580	BUDGET		28,000.00	Budget			1018

.00 Net Total

- 15 Items Listed
- Printed from the following options:
- Printing All Accounts
- Printing All Funds
- Printing All Batches
- Printing Source Budget
- Printing from 11/10/2014 through 11/10/2014