

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	4,116.62
022 ROAD & BRIDGES #2	.00
051 AGING	.00

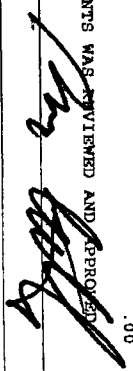
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 010-426-400	ATTORNEY FEES - CO	03/13/2012	K12R09	133,298.00	128,978.00	4,320.00-	PER REVISION	SD
2012 010-426-486	CONTRACT SVCS/COUR	03/13/2012	K12R09	4,992.00	9,312.00	4,320.00	PER REVISION	SD
EXP. SUM. - CO CT @ LAW				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2012 010-695-108	SALARIES - PART/TT	03/13/2012	K12A09	3,451.94	6,903.88	3,451.94	APPROVED IN COURT 2/28/12	SD
2012 010-695-201	SOCIAL SECURITY	03/13/2012	K12A09	11,978.94	12,243.02	264.08	APPROVED IN COURT 2/28/12	SD
2012 010-695-203	RETIREMENT	03/13/2012	K12A09	17,766.40	18,158.05	391.65	APPROVED IN COURT 2/28/12	SD
2012 010-695-204	WORKERS COMPENSATI	03/13/2012	K12A09	309.70	313.82	4.12	APPROVED IN COURT 2/28/12	SD
2012 010-695-206	UNEMPLOYMENT INSUR	03/13/2012	K12A09	219.22	224.05	4.83	APPROVED IN COURT 2/28/12	SD
EXPENSE SUMMARY - EMERG MGMT				TOTAL AMENDMENTS	5	TOTAL CHANGES	4,116.62	
2012 022-622-105	SALARIES	03/13/2012	K12R09	292,036.47	282,036.47	10,000.00-	PER REVISION	SD
2012 022-622-108	SALARY - PART/ TIM	03/13/2012	K12R09	5,653.54	15,553.54	10,000.00	PER REVISION	SD
PRECINCT #2 - EXPENSE SUMMARY				TOTAL AMENDMENTS	2	TOTAL CHANGES	.00	
2012 051-339-135	HOME DELIVERED REI	03/13/2012	K12A09	.00	10,000.00-	10,000.00-	TO CERTIFY ADDITIONAL REV	SD
2012 051-339-135	HOME DELIVERED REI	03/13/2012	K12A09	10,000.00-	8,000.00-	2,000.00	CORRECTION	SD
TOTAL AMENDMENTS				2	TOTAL CHANGES	8,000.00-		
2012 051-645-343	PAPER FOOD GOODS/S	03/13/2012	K12A09	10,000.00	18,000.00	8,000.00	TO CERTIFY ADD REVENUE	SD
TOTAL AMENDMENTS				1	TOTAL CHANGES	8,000.00		