

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
024 ROAD & BRIDGE #4	.00
090 DRUG FORFEITURE FUND	4,119.00

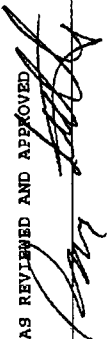
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 010-512-391	MEDICAL SERVICES-I	03/27/2012	K12R10	84,000.00	81,000.00	3,000.00-	PER REVISION	SD
2012 010-512-392	MEDICAL SUPPLIES-	03/27/2012	K12R10	6,000.00	9,000.00	3,000.00	PER REVISION	SD
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 010-560-103	CELL PHONE ALLOWAN	03/27/2012	K12R10	26,520.00	27,960.00	1,440.00	PER REVISION	SD
2012 010-560-105	SALARIES	03/27/2012	K12R10	1,614,721.23	1,613,281.23	1,440.00-	PER REVISION	SD
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 010-645-315	OFFICE SUPPLIES	03/27/2012	K12R10	3,500.00	3,800.00	300.00	PER REVISION	SD
2012 010-645-352	COMPUTER/SUPPLIES	03/27/2012	K12R10	800.00	500.00	300.00-	PER REVISION	SD
	EXPENSE SUMMARY - SOCIAL SERV		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 024-369-100	CULVERT/MATERIAL R	03/27/2012	K12A10	.00	1,449.87-	1,449.87-	TO CERTIFY ADD REV	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,449.87-		
2012 024-624-339	ROAD MATERIAL	03/27/2012	K12A10	400,000.00	401,449.87	1,449.87	TO CERTIFY ADD REV	SD
	PRECINCT #4 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,449.87		
2012 090-560-499	SHERIFFS ACCT	03/27/2012	K12A10	47,182.00	51,301.00	4,119.00	TO PURCHASE SOFTWARE LIC	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	4,119.00		