

2011-11 + 11(A)
4/10/12

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	236.73
022 ROAD & BRIDGE #2	.00
023 ROAD & BRIDGE #3	.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	AMOUNT	OLD BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 010-342-569	REIMBURSEMENT-SHER	04/13/2012	K12A11	.00	5,062.50-	DEPT OF JUST VEST \$	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	5,062.50-		
2012 010-403-423	MOBILEPHONE/PAGERS	04/13/2012	K12R11	525.00	700.00	TO COVER OTHER EXP	SD
2012 010-403-427	TRAVEL/TRAINING	04/13/2012	K12R11	7,750.00	7,050.00	TO COVER OTHER EXP	SD
	EXP. SUM. - COUNTY CLERK		2	TOTAL CHANGES	.00		
2012 010-405-105	SALARIES	04/13/2012	K12R11	24,741.33	29,316.07	APPOINTING OF VSO	SD
2012 010-405-108	SALARIES - PART/TI	04/13/2012	K12R11	10,961.60	6,386.86	APPOINTING OV VSO	SD
	EXP. SUM. - VET SER OFF		2	TOTAL CHANGES	.00		
2012 010-511-427	TRAVEL/TRAINING	04/13/2012	K12R11	6,431.05	7,431.05	TO COVER TRAINING EXP	SD
2012 010-511-450	REPAIR/REPLACEMENT	04/13/2012	K12R11	171,068.95	170,068.95	TO COVER TRAINING EXP	SD
	EXP. SUM. MAINT. - ENG.		2	TOTAL CHANGES	.00		
2012 010-552-315	OFFICE SUPPLIES	04/13/2012	K12R11	1,250.00	2,623.00	TO PURCHASE SOFTWARE LIC	SD
2012 010-552-330	FURNISHED TRANSPOR	04/13/2012	K12R11	10,000.00	8,627.00	TO PURCHASE SOFTWARE LIC	SD
	EXP. SUM. - CONST. PCT. 2		2	TOTAL CHANGES	.00		
2012 010-554-315	OFFICE SUPPLIES	04/13/2012	K12R11	2,000.00	3,373.00	TO PURCHASE SOFTWARE LIC	SD
2012 010-554-330	FURNISHED TRANSPOR	04/13/2012	K12R11	8,000.00	6,627.00	TO PURCHASE SOFTWARE LIC	SD
	EXP. SUM. - CONST. PCT4		2	TOTAL CHANGES	.00		
2012 010-560-300	UNIFORMS	04/13/2012	K12A11	27,000.00	32,062.50	DEPT OF JUST VEST \$	SD
	EXPENSE SUMMARY - SHERIFF DEPT		1	TOTAL CHANGES	5,062.50		
2012 013-452-351	JP2 USE OF FUND BA	04/13/2012	K12A11	.00	236.73	TRAVEL EXP FOR SARAH APP 3/	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	236.73		
2012 022-622-338	CULVERTS	04/13/2012	K12R11	18,000.00	30,000.00	TO COVER OTHER EXP	SD
2012 022-622-339	ROAD MATERIAL	04/13/2012	K12R11	420,665.11	408,665.11	TO COVER OTHER EXP	SD
	PRECINCT #2 - EXPENSE SUMMARY		2	TOTAL CHANGES	.00		
2012 023-342-600	INSURANCE CLAIMS	04/13/2012	K12A11	.00	5,944.55-	TRUCK ACCIDENT DOL 3/20/12	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES	5,944.55-		
2012 023-623-456	PARTS & REPAIRS	04/13/2012	K12A11	75,000.00	80,944.55	TRUCK ACCIDENT DOL 3/20/12	SD
	PRECINCT #3 - EXPENSE SUMMARY		1	TOTAL CHANGES	5,944.55		
2012 051-645-333	RAW FOOD	04/13/2012	K12R11	61,155.00	60,855.00	COMMERCIAL KITCHEN EXHAUST	SD
2012 051-645-351	EQUIPMENT MAINTENA	04/13/2012	K12R11	500.00	800.00	COMMERCIAL KITCHEN EXHAUST	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		