

2012-12 + 12 (A)
4-24-12

REVISIONS +
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00
023 ROAD & BRIDGE #3	189,309.51
027 SECURITY	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Stephanie Dale

04/24/2012 14:21:06

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 010-511-427	TRAVEL/TRAINING	04/24/2012	K12R12	7,431.05	8,431.05	1,000.00	TO COVER TRAINING EXP	SD
2012 010-511-450	REPAIR/REPLACEMENT	04/24/2012	K12R12	170,068.95	169,068.95	1,000.00-	COVER EXPENSE FOR TRAINING	SD
	EXP.-SUM.MAINT.- ENG.		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 010-597-456	EQUIPMENT/PARTS/RE	04/24/2012	K12R12	2,500.00	3,200.00	700.00	PER REVISION	SD
2012 010-597-458	CONTRACT INSPECTIO	04/24/2012	K12R12	3,000.00	2,300.00	700.00-	PER REVISION	SD
	EXPENSE SUMMARY-ENV ENFORCEMNT		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 022-622-339	ROAD MATERIAL	04/24/2012	K12R12	408,665.11	398,665.11	10,000.00-	PER REVISION	SD
2012 022-622-456	PARTS & REPAIR	04/24/2012	K12R12	40,000.00	50,000.00	10,000.00	PER REVISION	SD
	PRECINCT #2 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 023-623-622	PERMANENT ROAD EXP	04/24/2012	K12A12	.00	189,309.51	189,309.51	TO PURCHASE TRAIN LOAD OF M	SD
	EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	189,309.51		
2012 027-580-300	UNIFORMS	04/24/2012	K12R12	500.00	.00	500.00-	PER REVISION	SD
2012 027-580-427	TRAVEL/TRAINING	04/24/2012	K12R12	850.00	1,350.00	500.00	PER REVISION	SD
	EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		