

2012-13 Y 13(A)

5-8-12

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	25,849.00
024 ROAD & BRIDGE #4	200,000.00
051 AGING	.00

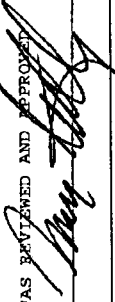
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	DESCRIPTION	AMOUNT OF CHANGE	CLX
2012 010-466-315	OPRICE SUPPLIES	05/10/2012	K12R13	2,500.00	4,500.00	PER REVISION	2,000.00	SD
2012 010-466-427	TRAVEL/TRAINING	05/10/2012	K12R13	5,000.00	3,000.00	PER REVISION	2,000.00-	SD
EXP. SUM. - 258TH DIST CRT			TOTAL AMENDMENTS	2	TOTAL CHANGES		.00	
2012 013-451-351	JP1 USE OF FUND BA	05/10/2012	K12A13	.00	2,385.00	NETDATA ITTICKET SERVICE ANN	2,385.00	SD
2012 013-451-351	JP1 USE OF FUND BA	05/10/2012	K12A13	2,385.00	8,327.46	ELECTRONIC TICKET WRITERS	5,942.46	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES		8,327.46	
2012 013-452-351	JP2 USE OF FUND BA	05/10/2012	K12A13	236.73	1,385.23	NET DATA I TICKET SERVICE A	1,148.50	SD
2012 013-452-351	JP2 USE OF FUND BA	05/10/2012	K12A13	1,385.23	5,088.99	ELECTRONIC TICKET WRITERS	3,703.76	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES		4,852.26	
2012 013-453-351	JP3 USE OF FUND BA	05/10/2012	K12A13	.00	3,006.75	NETDATA I TICKET SERVICE AN	3,006.75	SD
2012 013-453-351	JP3 USE OF FUND BA	05/10/2012	K12A13	3,006.75	10,498.36	ELECTRONIC TICKET WRITER	7,491.61	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES		10,498.36	
2012 013-454-351	JP4 USE OF FUND BA	05/10/2012	K12A13	.00	621.75	NET DATA I TICKET SERVICE A	621.75	SD
2012 013-454-351	JP4 USE OF FUND BA	05/10/2012	K12A13	621.75	2,170.92	ELECTRONIC TICKET WRITER	1,549.17	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES		2,170.92	
2012 024-624-330	FUEL/OIL	05/10/2012	K12A13	147,000.00	1,720,000.00	FUEL PURCHASES	1,573,000.00	SD
2012 024-624-330	FUEL/OIL	05/10/2012	K12A13	1,720,000.00	172,000.00	CORRECTION	1,548,000.00-	SD
2012 024-624-622	PERMANENT ROAD EXP	05/10/2012	K12A13	.00	175,000.00	TO REBUILD ROADS	175,000.00	SD
PRECINCT #4 - EXPENSE SUMMARY			TOTAL AMENDMENTS	3	TOTAL CHANGES		200,000.00	
2012 051-330-451	DETCOG REIMB	05/10/2012	K1213	22,000.00-	22,306.80-	TO CERTIFY ADD REV	306.80-	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES		306.80-	
2012 051-339-125	CONGREGATE REIMBUR	05/10/2012	K12A13	600.00-	4,289.20-	TO CERTIFY ADD REV	3,689.20-	SD
2012 051-339-145	HMO - HDM REIMB	05/10/2012	K12A13	.00	12,439.48-	TO VERTIFY ADD REV	12,439.48-	SD
2012 051-339-180	EFS NATL BRD PGM (	05/10/2012	K12A13	.00	4,072.00-	TO CERTIFY ADD REV	4,072.00-	SD
			TOTAL AMENDMENTS	3	TOTAL CHANGES		20,200.68-	
2012 051-645-333	RAW FOOD	05/10/2012	K12A13	60,855.00	81,362.48	CERTIFIED ADD REV	20,507.48	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES		20,507.48	