

2012-15 + 15(A)
6/26/12

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.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	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 010-466-315	OFFICE SUPPLIES	06/27/2012	K12R15	4,500.00	5,500.00	1,000.00	PER REVISION	SD
2012 010-466-427	TRAVEL/TRAINING	06/27/2012	K12R15	2,403.72	1,403.72	1,000.00	PER REVISION	SD
EXP. SUM. - 258TH DIST CRT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2012 021-342-600	INSURANCE CLAIMS	06/27/2012	K12A15	.00	2,137.00	2,137.00	CORRECTION TO K1214	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,137.00		
2012 021-370-100	INSURANCE MONIES	06/27/2012	K12A15	2,137.00	.00	2,137.00	CORRECTION TO K12A14	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,137.00		
2012 023-342-600	INSURANCE CLAIMS	06/27/2012	K12A15	5,944.55	13,009.57	7,065.02	SUPPLEMENT PAYMENT DOL 3/20	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	7,065.02		
2012 023-623-337	SHOP MATERIAL/SUPP	06/27/2012	K12R15	5,000.00	10,000.00	5,000.00	PER REVISION	SD
2012 023-623-442	WATER	06/27/2012	K12R15	1,000.00	2,500.00	1,500.00	PER REVISION	SD
2012 023-623-456	PARTS & REPAIRS	06/27/2012	K12A15	80,944.55	88,009.57	7,065.02	SUPPLEMENT TO DOL 3/20/12	SD
2012 023-623-490	MISCELLANEOUS	06/27/2012	K12R15	35,132.53	33,632.53	1,500.00	PER REVISION	SD
2012 023-623-490	MISCELLANEOUS	06/27/2012	K12R15	33,632.53	28,632.53	5,000.00	PER REVISION	SD
PRECINCT #3 - EXPENSE SUMMARY			TOTAL AMENDMENTS	5	TOTAL CHANGES	7,065.02		
2012 051-339-135	HOME DELIVERED REI	06/27/2012	K12A15	8,000.00	16,000.00	8,000.00	CERT OF ADD REV	SD
2012 051-339-135	HOME DELIVERED REI	06/27/2012	K12A15	16,000.00	21,000.00	5,000.00	TO CERT ADD REV	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	13,000.00		
2012 051-645-333	RAW FOOD	06/27/2012	K12A15	81,362.48	89,362.48	8,000.00	TO CERT ADD REV	SD
2012 051-645-351	EQUIPMENT MAINTENA	06/27/2012	K12A15	800.00	5,800.00	5,000.00	TO CERT ADD REV	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	13,000.00		