

2012-17 Y17(A)
07/24/12

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
020 CONSTRUCTION FUND	5,600.00
022 ROAD & BRIDGE #2	.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	DESCRIPTION	AMOUNT OF CHANGE	CLK
2012 010-342-500	INSURANCE CLAIMS	07/24/2012	K12A17	612.55-	1,545.73-	✓ 933.18- CLAIM APD20113590002		SD
2012 010-342-500	MISCELLANEOUS REVE	07/24/2012	K12A17	12,329.01-	15,566.01-	3,237.00- REIMB FROM SIDNEY SMITH/GAZ		SD
	TOTAL AMENDMENTS 2			TOTAL CHANGES		4,170.18-		
2012 010-403-423	MOBILEPHONE/PAGERS	07/24/2012	K12R17	1,225.00	1,525.00	300.00 TO COVER EXPENSES		SD
2012 010-403-427	TRAVEL/TRAINING	07/24/2012	K12R17	7,050.00	6,750.00	300.00 TO COVER EXPENSES		SD
	EXP. SUM. - COUNTY CLERK			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2012 010-455-423	PAGER EXP	07/24/2012	K12R17	.00	77.00	77.00 TO COVER EXPENSES		SD
2012 010-455-427	TRAVEL/TRAINING	07/24/2012	K12R17	1,500.00	1,636.78	136.78 TO COVER EXPENSES		SD
2012 010-455-480	BONDS	07/24/2012	K12R17	225.00	11.22	213.78- TO COVER EXPENSES		SD
	EXP. SUM. - JP #1			TOTAL AMENDMENTS 3	TOTAL CHANGES	.00		
2012 010-475-317	TRIAL SUPPLIES/EXP	07/24/2012	K12R17	9,000.00	12,000.00	3,000.00 TO COVER EXPENSES		SD
2012 010-475-406	APPELLATE EXPENSES	07/24/2012	K12R17	8,000.00	5,000.00	3,000.00- TO COVER EXPENSES		SD
	EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2012 010-511-427	TRAVEL/TRAINING	07/24/2012	K12R17	10,200.06	16,627.06	6,427.00 TO COVER EXPENSES		SD
2012 010-511-450	REPAIR/REPLACEMENT	07/24/2012	K12A17	167,478.95	170,715.95	3,237.00 REIMB FROM SIDNEY SMITH GAZ		SD
2012 010-511-450	REPAIR/REPLACEMENT	07/24/2012	K12R17	170,715.95	164,288.95	6,427.00- TO COVER EXPENSES		SD
	EXP. SUM. MAINT. - ENG.			TOTAL AMENDMENTS 3	TOTAL CHANGES	3,237.00		
2012 010-512-105	SALARIES	07/24/2012	K12R17	1,142,606.05	1,122,606.05	20,000.00- PER REVISION		SD
2012 010-512-108	SALARIES - PART/TT	07/24/2012	K12R17	29,808.65	49,808.65	20,000.00 PER REVISION		SD
2012 010-512-334	PAPER/SUNDRY SUPPL	07/24/2012	K12R17	25,000.00	28,000.00	3,000.00 PER REVISION		SD
2012 010-512-342	LAUNDRY SUPPLIES	07/24/2012	K12R17	7,500.00	4,500.00	3,000.00- PER REVISION		SD
	EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS 4	TOTAL CHANGES	.00		
2012 010-553-423	MOBILE PHONE/PAGER	07/24/2012	K12R17	2,000.00	2,979.34	979.34 PER REVISION		SD
2012 010-553-437	TRAVEL/TRAINING	07/24/2012	K12R17	1,500.00	520.66	979.34- PER REVISION		SD
	EXP. SUM - CONST. PCT3			TOTAL AMENDMENTS 2	TOTAL CHANGES	.00		
2012 010-560-450	REIMB INS VEHICLE	07/24/2012	K12A17	612.55	1,545.73	933.18 CLAIM APD20113590002		SD
	EXPENSE SUMMARY - SHERIFF DBPT			TOTAL AMENDMENTS 1	TOTAL CHANGES	933.18		
2012 020-512-554	DISCOUNT-2007 C/O	07/24/2012	K12A17	.00	5,600.00	5,600.00 CERT OF OBLIG SERIES 2007		SD
	JAIL EXPANSION EXPENSES			TOTAL AMENDMENTS 1	TOTAL CHANGES	5,600.00		
2012 022-622-300	UNIFORMS	07/24/2012	K12R17	3,000.00	1,762.95	1,237.05- PER REVISION		SD
2012 022-622-315	OFFICE SUPPLIES	07/24/2012	K12R17	3,000.00	2,500.00	500.00- PER REVISION		SD
2012 022-622-330	FUEL/OIL	07/24/2012	K12R17	80,000.00	95,000.00	15,000.00 PER REVISION		SD
2012 022-622-339	ROAD MATERIAL	07/24/2012	K12R17	395,165.11	387,665.11	7,500.00- PER REVISION		SD
2012 022-622-339	ROAD MATERIAL	07/24/2012	K12R17	387,665.11	372,665.11	15,000.00- PER REVISION		SD
2012 022-622-456	PARTS & REPAIR	07/24/2012	K12R17	50,000.00	57,500.00	7,500.00 PER REVISION		SD
2012 022-622-456	PARTS & REPAIR	07/24/2012	K12R17	57,500.00	58,000.00	500.00 PER REVISION		SD
	EXP. SUM. - JAIL			TOTAL AMENDMENTS 8	TOTAL CHANGES	1,237.05		