

2012 - 19 * 19(A)

4 Revisions
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	477.75
022 ROAD & BRIDGE #2	25,000.00
024 ROAD & BRIDGE #4	.00

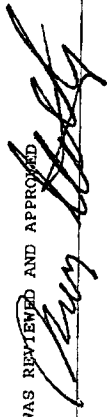
THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMWMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2012 010-342-571	STATE-REIMBURSE SH	08/28/2012	K12A19	.00	1,005.00-	1,005.00-	TCLEDDDS REIMB	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES			
2012 010-403-427	TRAVEL/TRAINING	08/28/2012	K12R19	6,750.00	6,680.00	70.00-	TO COVER EXP	SD
2012 010-403-481	DUES PAYABLE FOR C	08/28/2012	K12R19	285.00	355.00	70.00	TO COVER EXPENSES	SD
	EXP. SUM.- COUNTY CLERK				TOTAL CHANGES	.00		
2012 010-466-108	SALARIES/PART-TIME	08/28/2012	K12R19	1,500.00	1,515.00	15.00	TO COVER ADD PT SAL	SD
2012 010-466-201	SOCIAL SECURITY	08/28/2012	K12A19	9,578.46	9,579.61	1.15	TO COVER ADD PT EXP	SD
2012 010-466-203	RETIREMENT	08/28/2012	K12R19	14,206.16	14,207.90	1.74	TO COVER ADD PT SAL	SD
2012 010-466-204	WORKERS COMP	08/28/2012	K12R19	614.24	614.30	.06	TO COVER ADD REV	SD
2012 010-466-206	UNEMPLOYMENT	08/28/2012	K12R19	175.29	175.32	.03	TO COVER ADD PT EXP	SD
2012 010-466-315	OFFICE SUPPLIES	08/28/2012	K12R19	5,500.00	5,482.02	17.98-	TO COVER ADD PT EXP	SD
	EXP. SUM. - 258TH DIST CRT				TOTAL CHANGES	.00		
2012 010-475-317	TRIAL SUPPLIES/EXP	08/28/2012	K12R19	12,000.00	13,500.00	1,500.00	TO COVER EXPENSES	SD
2012 010-475-406	APPELLATE EXPENSES	08/28/2012	K12R19	5,000.00	3,500.00	1,500.00-	TO COVER EXPENSES	SD
	EXPENSE SUMMARY - D. A.				TOTAL CHANGES	.00		
2012 010-560-315	OFFICE SUPPLIES	08/28/2012	K12R19	13,000.00	15,000.00	2,000.00	PER REVISION	SD
2012 010-560-392	ANIMAL SHELTER	08/28/2012	K12R19	20,000.00	18,000.00	2,000.00-	TO COVER EXPENSES	SD
2012 010-560-393	LAW ENFORCEMENT SU	08/28/2012	K12A19	37,500.00	38,505.00	1,005.00	TCLEDDDS RRIMB	SD
	EXPENSE SUMMARY - SHERIFF DEPT				TOTAL CHANGES	1,005.00		
2012 010-697-315	OFFICE SUPPLIES	08/28/2012	K12R19	2,150.00	3,025.00	875.00	PER REVISION	SD
2012 010-697-427	TRAVEL/TRAINING	08/28/2012	K12R19	2,000.00	1,125.00	875.00-	PER REVISION	SD
	EXPENSE SUMMARY-ENV ENFORCMNT				TOTAL CHANGES	.00		
2012 013-452-351	JP2 USE OF FUND BA	08/28/2012	K12A19	6,113.77	6,591.52	477.75	APPROVED IN COURT 8/14/12	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES	477.75		
2012 022-342-621	ROAD REPAIR REIMB.	08/28/2012	K12A19	.00	12,228.00-	12,228.00-	CERTIFY ADD REV	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES	12,228.00-		
2012 022-622-339	ROAD MATERIAL	08/28/2012	K12A19	372,665.11	384,893.11	12,228.00	CERTIFY ADD REV	SD
2012 022-622-339	ROAD MATERIAL	08/28/2012	K12A19	384,893.11	409,893.11	25,000.00	PER REVISION	SD
	PRECINCT #2 - EXPENSE SUMMARY				TOTAL CHANGES	37,228.00		
2012 024-624-300	UNIFORMS	08/28/2012	K12R19	6,500.00	7,800.00	1,300.00	PER REVISION	SD
2012 024-624-337	SHOP MATERIAL/SUPP	08/28/2012	K12R19	9,575.00	8,275.00	1,300.00-	PER REVISION	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES	.00		