

Revisions 4

AMENDMENT CHANGES BY FUNDS

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

KAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



2013-13413
05/14/13
COPY

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-440-569	PEIMB - SHERIFF DE	05/14/2013	K13A13	00	10,000.00	10,000.00	TO CERTIFY WRIT FUNDS RECEI	SD
				TOTAL AMENDMENTS	1	TOTAL CHANGES		
2013 010-560-108	SALARIES	05/14/2013	K13R13	1,629,819.59	1,619,819.59	10,000.00	TO COVER PT	SD
2013 010-560-108	SALARIES - PART/TI	05/14/2013	K13R13	42,127.45	52,327.45	10,000.00	TO COVER PT	SD
2013 010-560-393	LAW ENFORCEMENT SU	05/14/2013	K13A13	37,500.00	47,500.00	10,000.00	TO CERTIFY WRIT FUNDS RECEI	SD
				TOTAL AMENDMENTS	3	TOTAL CHANGES		
				TOTAL AMENDMENTS	1	TOTAL CHANGES		
2013 022-622-337	SHOP MATERIAL/SUPP	05/14/2013	K13R13	6,000.00	8,500.00	2,500.00	TO COVER EXPENSES	SD
2013 022-622-339	ROAD MATERIAL	05/14/2013	K13R13	404,014.50	491,714.50	300.00	TO COVER EXP	SD
2013 022-622-339	ROAD MATERIAL	05/14/2013	K13R13	483,714.50	391,714.50	10,000.00	TO COMPLETE FY	SD
2013 022-622-423	MOBILE PHONE/PAGER	05/14/2013	K13R13	00	300.00	300.00	TO COMPLETE FY	SD
2013 022-622-456	PAETS & REPAIR	05/14/2013	K13R13	65,000.00	72,500.00	7,500.00	TO COVER EXPENSES	SD
				TOTAL AMENDMENTS	5	TOTAL CHANGES		
				TOTAL AMENDMENTS	5	TOTAL CHANGES		
2013 001-339-140	HWD - HWY PEIMB	05/14/2013	K13A13	20,000.00	27,478.00	7,678.00	TO COMPLETE FY	SD
2013 001-339-180	EPS NATL SRD PGM	05/14/2013	K13A13	00	4,013.00	4,013.00	TO COMPLETE FY	SD
2013 001-339-400	LOCAL DONATIONS	05/14/2013	K13A13	00	900.00	900.00	TO COMPLETE FY	SD
				TOTAL AMENDMENTS	3	TOTAL CHANGES		
				TOTAL AMENDMENTS	3	TOTAL CHANGES		
2013 001-645-333	RAW FOOD	05/14/2013	K13A13	58,351.47	80,642.47	11,691.00	TO COMPLETE FY	SD
2013 001-645-344	KITCHEN SUPPLIES	05/14/2013	K13A13	767.90	1,657.90	900.00	TO COMPLETE FY	SD
				TOTAL AMENDMENTS	2	TOTAL CHANGES		
				TOTAL AMENDMENTS	2	TOTAL CHANGES		