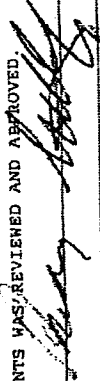


2013-14 14(A)

Revisions of
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.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	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2013 010-342-600	INSURANCE CLAIMS	05/28/2013	K13A14	1,313.18-	4,106.07-	2,792.89-	BINFORD AUTO CLAIM	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES	2,792.89-		
2013 010-475-330	FURNISHED TRANSPOR	05/28/2013	K13R14	8,500.00	9,500.00	1,000.00	TO COVER EXPENSES	SD
2013 010-475-406	APPELLATE EXPENSES	05/28/2013	K13R14	10,000.00	9,000.00	1,000.00-	TO COVER EXPENSES	SD
2013 010-475-406	APPELLATE EXPENSES	05/28/2013	K13R14	9,000.00	7,500.00	1,500.00-	TO COVER EXPENSES	SD
2013 010-475-423	MOBILE PHONE/PAGER	05/28/2013	K13R14	3,500.00	5,000.00	1,500.00	TO COVER EXPENSES	SD
	EXPENSE SUMMARY - D. A.		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2013 010-553-330	FURNISHED TRANSPOR	05/28/2013	K13R14	8,500.00	8,272.00	228.00-	TO COVER EXPENSES	SD
2013 010-553-480	BONDS	05/28/2013	K13R14	100.00	328.00	228.00	TO COVER EXPENSES	SD
	EXP. SUM - CONST. FCT3		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2013 010-560-450	REIMB INS VEHICLE	05/28/2013	K13A14	.00	2,792.89	2,792.89	BINFORD AUTO CLAIM	SD
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	1	TOTAL CHANGES	2,792.89		
2013 024-624-337	SHOP MATERIAL/SUPP	05/28/2013	K13R14	5,000.00	7,500.00	2,500.00	TO COVER EXPENSES	SD
2013 024-624-490	MISCELLANEOUS	05/28/2013	K13R14	47,205.47	44,705.47	2,500.00-	TO COVER EXPENSES	SD
	EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		