

Revisions 4

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	95,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

PAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

*[Handwritten Signature]*

2013 - 17 9 17(A)  
7/23/13

REPORT OF GENERAL FUND AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	OLD BUDGET AMENDED	BUDGET	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-467-311	POSTAGE	07/23/2013	K13R17	562.50	184.00	378.50	TO COVER EXPENSES	SD
2013 010-467-315	OFFICE SUPPLIES	07/23/2013	K13R17	1,874.99	2,253.49	378.50	TO COVER EXPENSES	SD
EXP. SUM - 411TH DIST CRT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2013 010-552-300	UNIFORMS	07/23/2013	K13R17	1,159.00	1,650.00	500.00	TO COVER EXPENSES	SD
2013 010-552-350	FURNISHED TRANSPORT	07/23/2013	K13R17	10,000.00	8,600.00	1,400.00	TO COVER EXP	SD
2013 010-552-572	RADIO/OFFICE EQUIP	07/23/2013	K13R17	.00	900.00	900.00	TO COVER EXP	SD
EXP. SUM - CONST. PCT. 2			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2013 010-553-330	FURNISHED TRANSPORT	07/23/2013	K13R17	8,272.00	8,222.00	50.00	TO COVER EXPENSES	SD
2013 010-553-480	BONDS	07/23/2013	K13R17	326.00	375.00	50.00	TO COVER EXPENSES	SD
EXP. SUM - CONST. PCT3			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2013 010-554-330	FURNISHED TRANSPORT	07/23/2013	K13R17	7,872.00	7,510.00	362.00	TO COVER EXP	SD
2013 010-554-423	MOBILE PHONE	07/23/2013	K13R17	600.00	912.00	312.00	TO COVER EXP	SD
2013 010-554-436	BONDS	07/23/2013	K13R17	328.00	378.00	50.00	TO COVER EXP	SD
EXP. SUM - CONST. PCT4			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2013 010-560-105	SALARIES	07/23/2013	K13R17	1,619,919.59	1,591,600.68	28,218.91	TO COVER EXP	SD
2013 010-560-108	SALARIES - PART/PT	07/23/2013	K13R17	52,327.45	80,456.36	28,128.91	TO COVER EXPENSES	SD
2013 010-560-108	SALARIES - PART/PT	07/23/2013	K13R17	80,456.36	80,546.36	90.00	CORRECTION	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2013 022-342-621	ROAD REPAIR REIMB.	07/23/2013	K13A17	37,267.70	49,301.29	12,033.59	REIMB VENDOR COVER	SD
2013 022-342-621	ROAD REPAIR REIMB.	07/23/2013	K13A17	49,301.29	70,203.70	20,902.41	REIMB FROM CITY OF OKLAHOMA	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	32,936.00		
2013 022-622-315	OFFICE SUPPLIES	07/23/2013	K13A17	2,500.00	2,650.00	150.00	TO COMPLETE FY	SD
2013 022-622-318	FUEL/OIL	07/23/2013	K13A17	80,000.00	100,000.00	20,000.00	TO COMPLETE FY	SD
2013 022-622-319	ROAD MATERIAL	07/23/2013	K13A17	379,864.50	391,898.09	12,033.59	REIMB VENDOR COVER	SD
2013 022-622-319	ROAD MATERIAL	07/23/2013	K13A17	391,898.09	412,860.50	20,962.41	REIMB FROM CITY OF OKLAHOMA	SD
2013 022-622-319	ROAD MATERIAL	07/23/2013	K13A17	412,860.50	466,150.50	53,290.00	TO COMPLETE FY	SD
2013 022-622-319	ROAD MATERIAL	07/23/2013	K13A17	19,500.00	21,500.00	2,000.00	TO COMPLETE FY	SD
2013 022-622-319	TIRES/TUBES	07/23/2013	K13A17	72,500.00	82,000.00	9,500.00	TO COMPLETE FY	SD
2013 022-622-319	PARTS & REPAIR	07/23/2013	K13A17	7	TOTAL CHANGES	117,936.00		