

Revisions
AMENDMENT CHANGES BY FUND

2013-19 & 19 (A)
8/27/13

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
022 ROAD & BRIDGE #2	.00
024 ROAD & BRIDGE #4	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

JAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2013 010-142-426	REIMB TRANSPORT OF	08/28/2013	K13R19	15,217.20	13,043.35	3,826.15	REIMB FROM COMPTROLLER	SD
2013 010-342-600	INSURANCE CLAIMS	08/28/2013	K13R19	4,186.07	5,552.33	1,446.26	G WRIGHT INS CLAIM	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES	5,272.41			
2013 010-401-352	CONTINGENCIES	08/28/2013	K13R19	48,066.00	46,068.00	2,000.00	TO COVER EXPENSES	SD
EXP. SUM. - COMM COURT			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,000.00		
2013 010-466-411	POSTAGE	08/28/2013	K13R19	750.00	400.00	350.00	TO COVER EXPENSES	SD
2013 010-466-315	OFFICE SUPPLIES	08/28/2013	K13R19	4,500.00	4,850.00	350.00	TO COVER EXPENSES	SD
2013 010-466-315	OFFICE SUPPLIES	08/28/2013	K13R19	4,850.00	5,350.00	500.00	TO COVER EXPENSES	SD
2013 010-466-407	APPEALS & TRANSCRI	08/28/2013	K13R19	11,000.00	10,500.00	500.00	TO COVER EXPENSES	SD
EXP. SUM. - 258TH DIST CRT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2013 010-512-300	UNIFORMS	08/28/2013	K13R19	5,650.00	4,150.00	1,500.00	TO COVER EXPENSES	SD
2013 010-512-315	OFFICE SUPPLIES	08/28/2013	K13R19	9,600.00	7,600.00	2,000.00	TO COVER EXPENSES	SD
2013 010-512-334	PAPER/SUNDRY SUPPL	08/28/2013	K13R19	26,250.00	29,750.00	1,500.00	TO COVER EXPENSES	SD
2013 010-512-342	LAUNDRY SUPPLIES	08/28/2013	K13R19	8,475.00	6,975.00	1,500.00	TO COVER EXPENSES	SD
2013 010-512-427	TRAVEL/TRAINING	08/28/2013	K13R19	7,500.00	5,800.00	1,500.00	TO COVER EXPENSES	SD
2013 010-512-427	TRAVEL/TRAINING	08/28/2013	K13R19	9,000.00	11,000.00	2,000.00	TO COVER EXPENSES	SD
2013 010-512-490	MISCELLANEOUS	08/28/2013	K13R19	15,217.20	19,043.35	3,826.15	REIMB FROM COMPTROLLER	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	7	TOTAL CHANGES	3,826.15		
2013 010-560-450	REIMB INS VEHICLE	08/28/2013	K13R19	2,792.89	4,239.15	1,446.26	G WRIGHT INS CLAIM	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,446.26		
2013 010-663-411	PAPER CASE AND DU	08/28/2013	K13R19	13,000.00	15,990.00	2,000.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - SOCIAL SERV			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,000.00		
2013 010-695-300	UNIFORMS	08/28/2013	K13R19	500.00	766.90	266.90	TO COVER EXPENSES	SD
2013 010-695-490	MISCELLANEOUS EXPR	08/28/2013	K13R19	3,000.00	2,733.10	266.90	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2013 010-696-315	OFFICE SUPPLIES	08/28/2013	K13R19	3,000.00	2,700.00	300.00	TO COVER EXPENSES	SD
2013 010-696-430	ADVERTISING/PUBLIC	08/28/2013	K13R19	800.00	1,100.00	300.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - PERSONNEL			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2013 022-622-339	ROAD MATERIAL	08/28/2013	K13R19	466,150.50	456,150.50	9,999.95	TO COVER EXPENSES	SD
2013 022-622-339	ROAD MATERIAL	08/28/2013	K13R19	456,150.50	456,150.50	.05	CORRECTION	SD
2013 022-622-377	ROAD SIGNAGE	08/28/2013	K13R19	4,000.00	3,250.00	750.00	TO COVER EXPENSES	SD
2013 022-622-420	TELEPHONE	08/28/2013	K13R19	2,092.35	2,592.35	500.00	TO COVER EXPENSES	SD
2013 022-622-442	WATER	08/28/2013	K13R19	550.00	800.00	250.00	TO COVER EXPENSES	SD
2013 022-622-456	PARTS & REPAIR	08/28/2013	K13R19	82,000.00	92,000.00	10,000.00	TO COVER EXPENSES	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2013 024-624-305	UNIFORMS	08/28/2013	K13R19	7,800.00	8,300.00	500.00	TO COVER EXPENSES	SD
2013 024-624-456	PARTS & REPAIRS	08/28/2013	K13R19	80,000.00	92,000.00	12,000.00	TO COVER EXPENSES	SD
2013 024-624-490	MISCELLANEOUS	08/28/2013	K13R19	44,608.79	32,608.79	12,000.00	TO COVER EXPENSES	SD
2013 024-624-490	MISCELLANEOUS	08/28/2013	K13R19	32,608.79	32,108.79	500.00	TO COVER EXPENSES	SD
	TOTAL AMENDMENTS		4	TOTAL CHANGES	.00			