

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	570.00
013 JP JUSTICE COURT TECHNOLOGY	.00
024 ROAD & BRIDGE #4	450,000.00
051 AGING	20,481.57
093 CO CLERK RECORDS MGMT FUND	25,200.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

Margie N Ainsworth

JOHN P. THOMPSON

STEPHANIE DALE

2014-12(A) (no revisions)
4/22/14

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-330-512	SCAAP(FED ASST-ALI	04/23/2014	K14A12	.00	2,231.00	2,231.00-	SCAAP AWARD	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,231.00-		
2014 010-367-130	SHERIFFS DONATED M	04/23/2014	K14A12	.00	632.00-	632.00-	DONATED MONIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	632.00-		
2014 010-512-564	SCAPP EXPENSES	04/23/2014	K14A12	.00	2,231.00	2,231.00	SCAAP AWARD	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,231.00		
2014 010-560-393	LAW ENFORCEMENT SU	04/23/2014	K14A12	37,500.00	38,132.00	632.00	DONATED MONIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	632.00		
2014 010-697-480	SUBSCRIPTIONS	04/23/2014	K14A12	225.00	795.00	570.00	APPROVED IN COURT 3/25/14	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	570.00		
2014 013-451-351	JPI USE OF FUND BA	04/23/2014	K14A12	5,205.05	5,849.32	644.27	CORRECTION FROM K14A09	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	644.27		
2014 013-452-351	JP2 USE OF FUND BA	04/23/2014	K14A12	7,692.21	7,047.94	644.27-	CORRECTION FROM K14A09	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	644.27-		
2014 024-624-622	PERMANENT ROAD EXP	04/23/2014	K14A12	100,000.00	550,000.00	450,000.00	PERM ROAD EXPENSE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	450,000.00		
2014 051-645-105	SALARIES	04/23/2014	K14A12	96,600.00	104,980.00	8,380.00	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,380.00		
2014 051-645-108	SALARY - PART/TIME	04/23/2014	K14A12	8,769.28	14,297.28	5,528.00	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,528.00		
2014 051-645-201	SOCIAL SECURITY	04/23/2014	K14A12	8,125.01	9,189.01	1,064.00	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,064.00		
2014 051-645-202	GROUP INSURANCE	04/23/2014	K14A12	34,627.20	38,234.20	3,607.00	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	3,607.00		
2014 051-645-203	RETIREMENT	04/23/2014	K14A12	12,936.29	14,655.32	1,719.03	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,719.03		
2014 051-645-204	WORKER'S COMPENSAT	04/23/2014	K14A12	914.92	1,063.69	148.77	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	148.77		
2014 051-645-206	UNEMPLOYMENT COMPE	04/23/2014	K14A12	254.90	2,289.67	2,034.77	TO COVER SALARIES	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,034.77		
2014 093-403-410	RECORDS ARCHIVE FE	04/23/2014	K14A12	.00	25,200.00	25,200.00	APPROVED IN COURT 2/11/14	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	25,200.00		