

AMENDMENT CHANGES BY FUND

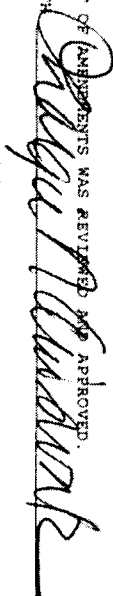
FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARCIE N. AINSWORTH

JOHN P. THOMPSON

STEPHANIE DALE



2014-24 (A)  
10/28/14

10/30/2014 09:34

REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-342-600	INSURANCE CLAIMS	10/30/2014	K14A24	157,562.73-	158,139.73-	577.00-	GEICO CLAIM	SD
2014 010-342-600	INSURANCE CLAIMS	10/30/2014	K14A24	158,139.73-	152,105.96-	3,966.23-	BATTISE SUPPLEMENT	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	4,543.23-		
2014 010-560-450	REIMB INS VEHICLE	10/30/2014	K14A24	8,846.95	12,813.18	3,966.23	BATTISE SUPPLEMENT	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	1	TOTAL CHANGES	3,966.23		
2014 010-665-454	VEHICLE REPAIR/MAI	10/30/2014	K14A24	2,250.00	2,827.00	577.00	GEICO CLAIM	SD
EXPENSE SUMMARY - EXT OFFICE			TOTAL AMENDMENTS	1	TOTAL CHANGES	577.00		

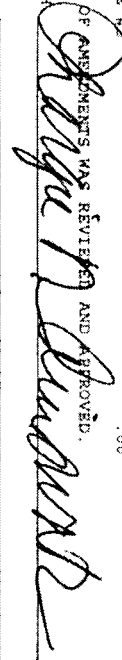
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

JOHN P. THOMPSON



STEPHANIE DALE

2015-02(A)  
10/28/14

10/30/2014 09:32

## REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-330-512	SCAAP(FED ASST-ALI	10/30/2014	K15A02	.00	1,517.00-	1,517.00-	SCAAP FUNDS	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		1,517.00-		
2015 010-512-564	SCAPP EXPENSES	10/30/2014	K15A02	.00	1,517.00	1,517.00	SCAAP FUNDS	SD
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,517.00		
2015 021-360-200	MISCELLANEOUS REVE	10/30/2014	K15A02	.00	32,882.50-	32,882.50-	ONEOK DAMAGE	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		32,882.50-		
2015 021-621-576	SPECIAL REPAIR PRO	10/30/2014	K15A02	.00	32,882.50	32,882.50	ONEOK DAMAGE	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	32,882.50		
2015 022-369-100	CULVERT/MATERIAL R	10/30/2014	K15A02	.00	16,537.60-	16,537.60-	BRIDGEVIEW POA	SD
2015 022-369-100	CULVERT/MATERIAL R	10/30/2014	K15A02	16,537.60-	90,487.60-	73,950.00-	TWIN HARBORS POA	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES		90,487.60-		
2015 022-622-339	ROAD MATERIAL	10/30/2014	K15A02	447,418.34	463,955.94	16,537.60	BRIDGEVIEW POA	SD
2015 022-622-339	ROAD MATERIAL	10/30/2014	K15A02	463,955.94	537,905.94	73,950.00	TWIN HARBORS POA	SD
	TOTAL AMENDMENTS		2	TOTAL CHANGES		90,487.60		