

Revisions +

AMENDMENT CHANGES BY FUND

2017-08 + 08(A)
02/28/17

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	00
023 ROAD & BRIDGE #3	211,170.27
051 AGING	7,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

Stephanie Dale

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-330-512	SCAAP(FED ASST-ALI	03/02/2017	K17A08	1,500.00-	4,383.00-	2,883.00-	ADD REV RECEIVED	SD
	TOTAL AMENDMENTS		1	TOTAL CHANGES		2,883.00-		
2017 010-512-564	SCAPP EXPENSES	03/02/2017	K17A08	.00	2,883.00	2,883.00	ADD REV RECEIVED	SD
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	2,883.00		
2017 010-552-315	OFFICE SUPPLIES	03/02/2017	K17R08	1,250.00	4,250.00	3,000.00	TO COVER EXPENSES	SD
2017 010-552-330	FURNISHED TRANSPOR	03/02/2017	K17R08	9,354.00	7,350.00	2,004.00-	TO COVER EXPENSES	SD
2017 010-552-330	FURNISHED TRANSPOR	03/02/2017	K17R08	7,350.00	7,354.00	4.00	CORRECTION	SD
2017 010-552-427	TRAVEL/TRAINING	03/02/2017	K17R08	2,000.00	1,000.00	1,000.00-	TO COVER EXPENSES	SD
	EXP.SUM.-CONST. PCT. 2		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2017 023-623-339	ROAD MATERIAL	03/02/2017	K17A08	250,000.00	461,170.27	211,170.27	ROAD MATERIAL PURCHASE	SD
	PRECINCT #3 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	211,170.27		
2017 051-645-315	OFFICE SUPPLIES	03/02/2017	K17A08	1,500.00	2,000.00	500.00	TO COVER EXPENSES	SD
2017 051-645-351	EQUIPMENT MAINTENA	03/02/2017	K17A08	350.00	2,350.00	2,000.00	TO COVER EXPENSES	SD
2017 051-645-572	EQUIPMENT	03/02/2017	K17A08	.00	2,000.00	2,000.00	TO COVER EXPENSES	SD
2017 051-645-573	CAPITAL OUTLAY	03/02/2017	K17A08	.00	2,500.00	2,500.00	TO COVER EXPENSES	SD
			TOTAL AMENDMENTS	4	TOTAL CHANGES	7,000.00		