

Revision +
AMENDMENT CHANGES BY FUND

2018-08 + 08(A)
2/27/18

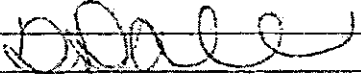
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
021	ROAD & BRIDGE #1	.00
090	DRUG FORFEITURE FUND	13,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE



03/01/2018 15:31

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-342-600	INSURANCE CLAIMS	03/01/2018	K18A08	7,414.43-	10,635.38-	3,220.95-	HEMPERLY INS CLAIM	SD
2018 010-342-600	INSURANCE CLAIMS	03/01/2018	K18A08	10,635.38-	12,297.00-	1,661.62-	CHILDERS INS CLAIM	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	4,882.57-		
2018 010-457-315	OFFICE SUPPLIES	03/01/2018	K18R08	1,500.00	1,200.00	300.00-	TO COVER EXPENSES	SD
2018 010-457-427	TRAVEL/TRAINING	03/01/2018	K18R08	3,000.00	3,300.00	300.00	TO COVER EXPENSES	SD
	EXP.SUM.- JP #3		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2018 010-552-300	UNIFORMS	03/01/2018	K18R08	1,150.00	2,750.00	1,600.00	TO COVER EXPENSES	SD
2018 010-552-315	OFFICE SUPPLIES	03/01/2018	K18R08	1,250.00	2,250.00	1,000.00	TO COVER EXPENSES	SD
2018 010-552-330	FURNISHED TRANSPOR	03/01/2018	K18R08	15,292.80	12,692.80	2,600.00-	TO COVER EXPENSES	SD
	EXP.SUM.-CONST. PCT. 2		TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2018 010-560-450	REIMB INS VEHICLE	03/01/2018	K18A08	4,121.63	7,342.58	3,220.95	HEMPERLY INS CLAIM	SD
2018 010-560-450	REIMB INS VEHICLE	03/01/2018	K18A08	7,342.58	9,004.20	1,661.62	CHILDERS INS CLAIM	SD
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	2	TOTAL CHANGES	4,882.57		
2018 021-269-100	CULVERT/MATERIAL R	03/01/2018	K18A08	.00	8,000.00-	8,000.00-	NUGENTS COVER REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,000.00-		
2018 021-621-339	ROAD MATERIAL	03/01/2018	K18A08	540,989.00	548,989.00	8,000.00	NUGENTS COVER REIMB	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	8,000.00		
2018 090-560-499	SHERIFFS ACCT	03/01/2018	K18A08	9,208.00	22,208.00	13,000.00	TO PURCHASE SERVER	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	13,000.00		