

2018-12 + 12(A)

05/08/18

Revisions +

AMENDMENT CHANGES BY FUND


FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	10,500.00
021	ROAD & BRIDGE #1	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE



05/09/2018 11:20

## 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
2018 010-426-405	PSYCHOLOGICAL EVAL	05/09/2018	K18A12	1,100.00	1,500.00	400.00	TO COVER EXPENSES	SD
2018 010-426-407	APPEALS & TRANSCRI	05/09/2018	K18R12	5,000.00	4,600.00	400.00-	TO COVER EXPENSES	SD
EXP. SUM. - CO CT @ LAW		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2018 010-495-315	OFFICE SUPPLIES	05/09/2018	K18R12	5,150.00	6,650.00	1,500.00	TO COVER EXPENSES	SD
2018 010-495-427	TRAVEL/TRAINING	05/09/2018	K18R12	4,000.00	2,500.00	1,500.00-	TO COVER EXPENSES	SD
EXP.SUM. - CO.AUDITOR		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2018 010-512-391	MEDICAL SERVICES-I	05/09/2018	K18A12	230,000.00	240,500.00	10,500.00	MEDICAL SERV APPROVED IN CO	SD
EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS		1	TOTAL CHANGES	10,500.00		
2018 010-694-311	POSTAGE	05/09/2018	K18R12	250.00	125.00	125.00-	TO COVER EXPENSES	SD
2018 010-694-452	SOFTWARE MAINT	05/09/2018	K18R12	400.00	700.00	300.00	TO COVER EXPENSES	SD
2018 010-694-456	EQUIPMENT PARTS &	05/09/2018	K18R12	500.00	325.00	175.00-	TO COVER EXPENSES	SD
EXPENSE SUMMARY - PERMITS DEPT		TOTAL AMENDMENTS		3	TOTAL CHANGES	.00		
2018 021-621-300	UNIFORMS	05/09/2018	K18R12	7,000.00	12,000.00	5,000.00	TO COVER EXPENSES	SD
2018 021-621-490	MISCELLANEOUS	05/09/2018	K18R12	50,005.00	45,005.00	5,000.00-	TO COVER EXP	SD
		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		