

2018 - 14
07/10/2018

Revision

AMENDMENT CHANGES BY FUND

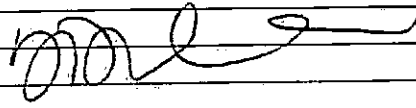
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
022	ROAD & BRIDGE #2	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE



A handwritten signature in black ink is written across three horizontal lines. The signature is cursive and appears to be 'Stephanie Dale'.

07/17/2018 14:03

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-403-427	TRAVEL/TRAINING	07/10/2018	K18R14	6,000.00	8,000.00	2,000.00	TO COVER TRAVEL EXPENSES	SD
2018 010-403-484	ELECTION EXPENSE	07/10/2018	K18R14	65,000.00	63,000.00	2,000.00-	TO COVER TRAVEL EXPENSES	SD
EXP.SUM.- COUNTY CLERK		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2018 010-495-315	OFFICE SUPPLIES	07/10/2018	K18R14	6,650.00	7,150.00	500.00	TO COVER EMER EXP	SD
2018 010-495-427	TRAVEL/TRAINING	07/10/2018	K18R14	2,500.00	240.00	2,260.00-	TO COVER EMER EXP	SD
2018 010-495-427	TRAVEL/TRAINING	07/17/2018	K18R14	240.00	2,400.00	2,160.00	CORRECTION	SD
2018 010-495-481	DUES	07/10/2018	K18R14	400.00	400.00-	400.00-	TO COVER EMER EXP	SD
EXP.SUM. - CO.AUDITOR		TOTAL AMENDMENTS		4	TOTAL CHANGES	.00		
2018 010-551-330	FURNISHED TRANSPOR	07/10/2018	K18R14	7,500.00	7,300.00	200.00-	TO COVER TRAINING EXP	SD
2018 010-551-427	TRAINING/SEMINAR	07/10/2018	K18R14	300.00	500.00	200.00	TO COVER TRAINING EXP	SD
EXP.SUM. CONST. PCT.1		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2018 010-552-330	FURNISHED TRANSPOR	07/10/2018	K18R14	10,392.80	12,011.80	1,619.00	TO COVER SUTO EXPENSES	SD
2018 010-552-427	TRAVEL/TRAINING	07/10/2018	K18R14	2,000.00	381.00	1,619.00-	TO COVER ATO EXPENSES	SD
EXP.SUM.-CONST. PCT. 2		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2018 010-553-330	FURNISHED TRANSPOR	07/10/2018	K18R14	12,000.00	9,500.00	2,500.00-	TO COVER TRAVEL EXPENSES	SD
2018 010-553-427	TRAVEL/TRAINING	07/10/2018	K18R14	2,000.00	4,500.00	2,500.00	TO COVER TRAVEL EXPENSES	SD
EXP.SUM - CONST. PCT3		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2018 010-560-315	OFFICE SUPPLIES	07/10/2018	K18R14	4,000.00	3,000.00	1,000.00-	TO COVER VEHICLE REPAIRS	SD
2018 010-560-354	TIRE/TUBES	07/10/2018	K18R14	30,000.00	25,000.00	5,000.00-	TO COVER VEHICLE REPAIRS	SD
2018 010-560-454	VEHICLE REPAIR	07/10/2018	K18R14	40,000.00	41,000.00	1,000.00	TO COVER VEHICLE REPAIRS	SD
2018 010-560-454	VEHICLE REPAIR	07/10/2018	K18R14	41,000.00	46,000.00	5,000.00	TO COVER CEHICLE REPIARS	SD
EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS		4	TOTAL CHANGES	.00		
2018 022-622-330	FUEL/OIL	07/10/2018	K18R14	60,000.00	75,000.00	15,000.00	TO COVER FUEL EXPENSE	SD
2018 022-622-339	ROAD MATERIAL	07/10/2018	K18R14	698,277.84	683,277.84	15,000.00-	TO COVER FUEL EXPENSES	SD
		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		