

2018-16 + 16(A)

8/14/2018

AMENDMENT CHANGES BY FUND

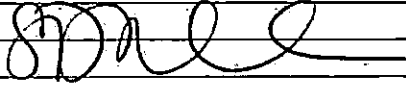
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
021	ROAD & BRIDGE #1	650,644.21

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

LOUIS PLOTH

SYDNEY MURPHY

STEPHANIE DALE



08/14/2018 14:33

REPORT OF GENERAL LEDGER AMENDMENTS

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2018 010-342-600	INSURANCE CLAIMS	08/14/2018	K18A16	59,130.12-	60,597.36-	1,467.24-	SIMS SUPPLEMENT	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,467.24-		
2018 010-401-352	CONTINGENCIES	08/14/2018	K18R16	35,493.89	35,053.47	440.42-	TO PURCHASE SCANNER	SD
2018 010-401-352	CONTINGENCIES	08/14/2018	K18R16	35,053.47	32,053.47	3,000.00-	NET DATA RVI UPGRADE	SD
2018 010-401-352	CONTINGENCIES	08/14/2018	K18R16	32,053.47	31,553.47	500.00-	WK @ SR CITIZEN BLDG	SD
2018 010-401-352	CONTINGENCIES	08/14/2018	K18R16	31,553.47	31,563.47	10.00	CORRECTION	SD
	EXP. SUM.- COMM COURT		TOTAL AMENDMENTS	4	TOTAL CHANGES	3,930.42-		
2018 010-503-410	CONTRACT SERVICES	08/14/2018	K18R16	10,000.00	13,000.00	3,000.00	NET DATA RVI UPGRADE	SD
	EXP.SUM.- DATA PROCESS		TOTAL AMENDMENTS	1	TOTAL CHANGES	3,000.00		
2018 010-560-450	REIMB INS VEHICLE	08/14/2018	K18A16	18,963.25	20,430.49	1,467.24	SIMS SUPPLEMENT	SD
	EXPENSE SUMMARY - SHERIFF DEPT		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,467.24		
2018 010-665-424	CEA-4H TRAVEL	08/14/2018	K18R16	2,000.00	2,966.18	966.18	TO COVER EXPENSES	SD
2018 010-665-425	CEA-SPECIAL TRAVEL	08/14/2018	K18R16	2,000.00	1,956.80	43.20-	TO COVER EXPENSES	SD
2018 010-665-426	CEA FAM. TRAVEL FUN	08/14/2018	K18R16	2,000.00	154.04	1,845.96-	TO COVER EXPENSES	SD
2018 010-665-490	4H EQUIPMENT/SUPPL	08/14/2018	K18R16	4,000.00	4,922.98	922.98	TO COVER EXPENSES	SD
	EXPENSE SUMMARY - EXT OFFICE		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2018 010-691-495	COUNTY LANDSCASPIN	08/14/2018	K18R16	42,000.00	42,500.00	500.00	WK @ SR CITIZEN BLDG	SD
	EXPENSE SUMMARY - ALL OTHER		TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		
2018 010-696-572	OFFICE FURNISHING/	08/14/2018	K18R16	.00	430.42	430.42	TO PURCHASE SCANNER	SD
	EXPENSE SUMMARY - PERSONNEL		TOTAL AMENDMENTS	1	TOTAL CHANGES	430.42		
2018 010-697-315	OFFICE SUPPLIES	08/14/2018	K18R16	1,800.00	2,100.00	300.00	TO COVER EXPENSES	SD
2018 010-697-427	TRAVEL/TRAINING	08/14/2018	K18R16	2,000.00	1,950.00	50.00-	TO COVER EXPENSES	SD
2018 010-697-457	SURVEYING/LAB FEES	08/14/2018	K18R16	50.00	.00	50.00-	TO COVER EXPENSES	SD
2018 010-697-480	SUBSCRIPTIONS	08/14/2018	K18R16	200.00	.00	200.00-	TO COVER EXPENSES	SD
	EXPENSE SUMMARY-ENV ENFORCMNT		TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2018 021-621-490	MISCELLANEOUS	08/14/2018	K18A16	45,005.00	663,649.21	618,644.21	USE OF FUND BAL	SD
2018 021-621-571	ROAD MACHINERY/EQU	08/14/2018	K18A16	.00	32,000.00	32,000.00	USE OF FUND BALANCE	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	650,644.21		