

4th QUARTER PYE 2019 BUDGET AMENDMENTS						DR	CR
						Expense Inc	Expense Dec.
					GENERAL FUND	Revenue Dec.	Revenue Inc
Month	JE	Org/Obj	Dept/Fund	Account Description	Description		
12	816	100260-51328	Information Systems	Network costs	Additional locate costs	5,000	
12	712	100500-51212	Coroner	Operating Supplies	Additional supplies	800	
12	712	100500-51311	Coroner	Professional Assistance	Additional autopsies	6,000	
11	589	100611-42360	Sheriff	Grant Revenue	DOLA Search & Rescue Grant		17,350
11	589	100611-51404	Sheriff	Grant Expense	DOLA Search & Rescue Grant	17,350	
					Fund Balance (decrease)		11,800
					TOTAL	29,150	29,150
					LIBRARY FUND		
12	16	330000-44374	Library Operations	Donations	Additional donations		1,000
11 12	114 16	331110-51212	Library Operations	Operating Supplies	Additional operating supplies from donations	7,132	
11	114	331110-51388	Library Operations	Audio Visual	Additional AV - budgeted grant rev, but not grant exp	10,000	
					Fund Balance (decrease)		16,132
						17,132	17,132
					GROUP INS FUND		
12	791	810253-51240	Group Insurance	Claims Paid	Additional Claims	155,000	
					Fund Balance (decrease)		155,000
						155,000	155,000