

Budget Amendments FY 19/20

FUND	ACCOUNT	OBJECT	INCREASE	DECREASE	AMOUNT INCREASE	AMOUNT DECREASE	WHO/WHAT/WHY
1000	410110	940	I		\$ 1.00		ADD SPENDING AUTHORITY
1000	410110	330		D		\$ 1.00	DECREASE EXPENDITURE TO GIVE SPENDING AUTHO TO ANOTHER OBJ
1000	410600	340	I		\$ 645.81		ADD SPENDING AUTHORITY
1000	410600	360		D		\$ 645.81	DECREASE EXPENDITURE TO GIVE SPENDING AUTHO TO ANOTHER OBJ
1000	411110	940	I		\$ 2,560.00		ADD SPENDING AUTHORITY, JV #1224
1000	411110	110		D		\$ 2,560.00	DECREASE EXPENDITURE TO GIVE SPENDING AUTH JV #1224
1000	411230	351	I		\$ 66.32		ADD SPENDING AUTHORITY
1000	411240	230	I		\$ 13,056.70		PROVIDE SPENDING AUTHORITY,intercap loan bldg renovations
1000	411240	240	I		\$ 6,553.08		PROVIDE SPENDING AUTHORITY,intercap loan bldg renovations
1000	411240	360	I		\$ 4,723.90		PROVIDE SPENDING AUTHORITY,intercap loan bldg renovations
1000	411240	398	I		\$ 664.87		PROVIDE SPENDING AUTHORITY,intercap loan bldg renovations
1000	420600	310	I		\$ 22.66		ADD SPENDING AUTHORITY
1000	420600	220		D		\$ 22.66	DECREASE SPENDING AUTHORITY FOR ANOTHER OBJECT
1000	440160	398	I		\$ 106.94		ADD SPENDING AUTHORITY
1000	440160	360		D		\$ 106.94	DECREASE SPENDING AUTHORITY
1000	440430	398	I		\$ 236.00		INCREASE SPENDING AUTHORITY, not have fee whn budget approved
1000	450110	220	I		\$ 404.00		ADD SPENDING AUTHORITY unused farmers market funds
1000	490500	350	I		\$ 2,500.00		ADD SPENDING AUTHORITY epa assessmnt opp bank
1000	334001		I		\$ 21,144.18		ADD REVENUE RECEIVING AUTHORITY, hava grant
1000	341020		I		\$ 4,934.00		ADD REVENUE RECEIVING AUTHORITY, manion estate refund for co attorney
1000	344030		I		\$ 5,619.00		ADD REVENUE RECEIVING AUTHORITY, inspection fees
1000	360000		I		\$ 19,733.52		ADD REVENUE RECEIVING AUTHORITY misc payments, refunds etc.
1000	362001		I		\$ 440.00		ADD REVENUE RECEIVING AUTHORITY, unspent farmers market funds
					\$ 83,411.98	\$ 3,336.41	
2110	430100	311	I		\$ 5.34		ADD SPENDING AUTHORITY, charged to wrong fund 1000
2110	430100	330	I		\$ 6.00		ADD SPENDING AUTHORITY, charged to wrong fund 1001
2110	430100	340	I		\$ 143.20		ADD SPENDING AUTHORITY, charged to wrong fund 1002
2110	430100	360	I		\$ 114.50		ADD SPENDING AUTHORITY, charged to wrong fund 1003
2110	430100	398	I		\$ 16.00		ADD SPENDING AUTHORITY, charged to wrong fund 1004
2110	383000		I		\$ 3,000.00		ADD REVENUE RECEIVING AUTHORITY, jv 1306
					\$ 3,285.04	\$ -	
2140	343360		I		\$ 8,220.72		ADD REVENUE RECEIVING AUTHORITY, mdt reimbursments
2140	360000		I		\$ 15,686.72		ADD REVENUE RECEIVING AUTHORITY, hail damage to vehicle
					\$ 23,907.44	\$ -	
2160	346100		I		\$ 980.00		ADD REVENUE RECEIVING AUTHORITY, vendor reimbursments
2160	360000		I		\$ 500.00		ADD REVENUE RECEIVING AUTHORITY, handwashing station
					\$ 1,480.00	\$ -	
2170	311010		I		\$ 319.10		ADD REVENUE RECEIVING AUTHORITY, prev years delinquit taxes
					\$ 319.10	\$ -	
2181	410328	350	I		\$ 2,806.20		INCREASE SPENDING AUTHORITY, emergency placement
2181	335095		I		\$ 750.00		ADD REVENUE RECEIVING AUTHORITY, district court reimbursement
					\$ 3,556.20	\$ -	
2200	440710	380	I		\$ 8.33		ADD SPENDING AUTHORITY, colors training book
2210	460400	350	I		\$ 12,325.75		ADD SPENDING AUTHORITY, using existing cash
2210	460400	930	I		\$ 7,900.00		ADD SPENDING AUTHORITY, using existing cash
					\$ 20,225.75	\$ -	
2250	343380		I		\$ 500.00		ADD REVENUE RECEIVING AUTHORITY, rrl addressing fees
					\$ 500.00	\$ -	

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2280	311030	I		\$ 64.04		ADD REVENUE RECEIVING AUTHORITY
2290	450410	530	I	\$ 150.00		ADD SPENDING AUTHORITY
2290	450410	220	D		\$ 150.00	DECREASE SPENDING AUTHORITY
2290	360000		I	\$ 509.05		ADD REVENUE RECEIVING AUTHORITY
				\$ 659.05	\$ 150.00	
2300	420115	350	I	\$ 739.98		ADD SPENDING AUTHORITY, k-9 expenses
2300	420115	220	D		\$ 1,886.98	DECREASE SPENDING AUTHORITY
2300	420115	370	I	\$ 972.00		ADD SPENDING AUTHORITY, Western States sheriff convention
2300	420115	380	I	\$ 175.00		ADD SPENDING AUTHORITY, Western States sheriff convention
2300	420700	398	I	\$ 296.72		ADD SPENDING AUTHORITY, dispatch email, whole year
				\$ 2,183.70	\$ 1,886.98	
2301	420340	392	I	\$ 940.00		PROVIDE SPENDING AUTHORITY (PILT TO COVER VIA TRANSFER)
2306	420230	220	I	\$ 8,679.69		INCREASE SPENDING AUTHORITY, for inmate usage only
2306	420230	398	I	\$ 1,738.47		ADD SPENDING AUTHORITY, for inmate use only
2306	342016		I	\$ 9,855.73		ADD REVENUE RECEIVING AUTHORITY, per commish 7/22/2019
2306	342018		I	\$ 5,786.65		ADD REVENUE RECEIVING AUTHORITY, per commish 7/22/2019
				\$ 26,060.54	\$ -	
2320	470300	730	I	\$ 929.00	\$ -	INCREASE SPENDING AUTHORITY PER BUDGET APPROVAL
2320	311010		I	\$ 20.60		ADD REVENUE RECEIVING AUTHORITY
				\$ 949.60	\$ -	
2360	311030		I	\$ 41.64		ADD REVENUE RECEIVING AUTHORITY
2387	411120	350	I	\$ 6,206.00		ADD SPENDING AUTHORITY, for Park Dietz bill from PILT
2387	365000		I	\$ 5,700.00		ADD REVENUE RECEIVING AUTHORITY, from Beaverhead & private donors
2387	383000		I	\$ 6,414.44		INCREASE REVENUE RECEIVING AUTHORITY, pilt per commish 2/3/20
				\$ 18,320.44	\$ -	
2388	411800	220	I	\$ 510.00	\$ -	ADD SPENDING AUTHORITY, defensive driving materials
2390	420110	398	I	\$ 2,236.00		ADD SPENDING AUTHORITY, using existing cash K-9 training
2390	420110	940	I	\$ 860.00		ADD SPENDING AUTHORITY, using existing cash New Tahoe equipment
				\$ 3,096.00	\$ -	
2501	430210	360	I	\$ 7,065.00		ADD SPENDING AUTHORITY USING EXISTING CASH, silos road

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FUND	ACCOUNT	OBJECT	INCREASE	DECREASE	AMOUNT INCREASE	AMOUNT DECREASE	WHO/WHAT/WHY
2811	420110	398	I		\$ 157.00		ADD SPENDING AUTHORITY embroidery
2811	420110	370		D		\$ 157.00	DECREASE SPENDING AUTHORITY
2811	360000		I		\$ 250.00		ADD REVENUE RECEIVING AUTHORITY
2811	365000		I		\$ 5,000.00		ADD REVENUE RECEIVING AUTHORITY, donation from gerald schlagel
2811	383000		I		\$ 1,000.00		ADD REVENUE RECEIVING AUTHORITY, jv1257 superbowl donation
					\$ 6,407.00	\$ 157.00	
2820	334040		I		\$ 724.40		ADD REVENUE RECEIVING AUTHORITY, state aid to transport, co fuel tax
2840	431110	210	I		\$ 201.95		ADD SPENDING AUTHORITY, office supplies
2840	431110	330	I		\$ 600.00		ADD SPENDING AUTHORITY, calendars
2840	431110	530	I		\$ 50.00		ADD SPENDING AUTHORITY, meeting room rent
2840	431110	398		D		\$ 851.95	DECREASE SPENDING AUTHORITY
					\$ 851.95	\$ 851.95	
2850	420750	351	I		\$ 254.00		ADD SPENDING AUTHORITY, dispatch physical exams
2850	420750	940	I		\$ 20,084.58		ADD SPENDING AUTHORITY, transportable repeater 10/21/19 commish ok
2850	420750	360		D		\$ 10,000.00	DECREASE SPENDING AUTHORITY
2850	420750	398		D		\$ 10,084.58	DECREASE SPENDING AUTHORITY
2850	371010		I		\$ 6,404.81		ADD REVENUE RECEIVING AUTHORITY, accrued interest
					\$ 26,743.39	\$ 20,084.58	
2900	410110	220	I		\$ 5,746.08		ADDED SPENDING AUTHORITY , new computers software
2900	410110	340	I		\$ 6,779.02		INCREASE SPENDING AUTH, utilities new annex
2900	410110	398	I		\$ 14,004.50		ADD SPENDING AUTHORITY, new computers & website
2900	410110	610	I		\$ 2,773.30		ADDED SPENDING AUTHORITY , 1st INTERCAP LOAN payment
2900	410110	620	I		\$ 1,613.97		ADDED SPENDING AUTHORITY , both intercap loan interest pmt
2900	360000		I		\$ 15,853.00		ADD REVENUE RECEIVING AUTHORITY, proceeds from class action lawsuit
					\$ 46,769.87	\$ -	
2917	410370	940	I		\$ 7,360.00		ADD SPENDING AUTHORITY, karpel software/grant \$ a101 12223 10/2019
					\$ 7,360.00	\$ -	
2949	411030	350	I		\$ 24,293.02		ADD SPENDING AUTHORITY, cbdg growth policy
					\$ 24,293.02	\$ -	
2976	440190	220	I		\$ 12,733.06		INCREASE SPENDING AUTHORITY, using existing cash for vaccines
2979	440410	220	I		\$ 834.94		ADD SPENDING AUTHORITY USING AVAILABLE CASH mental health LAC
2979	440410	330	I		\$ 184.99	\$ -	ADD SPENDING AUTHORITY USING AVAILABLE CASH mental health LAC
					\$ 1,019.93	\$ -	
2981	440180	110	I		\$ 2,333.18		ADD SPENDING AUTHORITY, GRANT REVENUE RECEIVED
2981	440180	142	I		\$ 5.83		ADD SPENDING AUTHORITY, GRANT REVENUE RECEIVED
2981	440180	144	I		\$ 33.17		ADD SPENDING AUTHORITY, GRANT REVENUE RECEIVED
2981	440180	148	I		\$ 178.49		ADD SPENDING AUTHORITY, GRANT REVENUE RECEIVED
2981	440180	150	I		\$ 202.29		ADD SPENDING AUTHORITY, GRANT REVENUE RECEIVED
2981	440180	370	I		\$ 5.18		ADD SPENDING AUTHORITY, GRANT REVENUE RECEIVED
2981	331161		I		\$ 2,941.00		ADD REVENUE RECEIVING AUTHORITY, new grant \$ A101 12734 12/19
					\$ 5,699.14	\$ -	
2987	430243	350	I		\$ 1,601.25		ADD SPENDING AUTHORITY, admin services by WWC
2987	331113		I		\$ 4,503.93		ADD REVENUE RECEIVING AUTHORITY, FINAL GRANT MONEY RECEIVED
					\$ 6,105.18	\$ -	

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FUND	ACCOUNT	OBJECT	INCREASE	DECREASE	AMOUNT INCREASE	AMOUNT DECREASE	WHO/WHAT/WHY
2999	440150	110	I		\$ 5,569.60		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	120	I		\$ 1,498.42		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	142	I		\$ 17.66		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	144	I		\$ 58.82		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	148	I		\$ 523.13		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	150	I		\$ 609.40		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	220	I		\$ 304.56		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	440150	370	I		\$ 121.90		ADD SPENDING AUTHORITY, GRANT RECEIVED MID YEAR
2999	334999		I		\$ 14,133.00		ADD REVENUE RECEIVING AUTH, grant money A101 13864 4/20
					\$ 22,836.49	\$ -	
4001	411230	230	I		\$ 1,077.44		ADD SPENDING AUTHORITY , snow plow repairs
4001	411230	360	I		\$ 212.50		ADD SPENDING AUTHORITY , snow plow repairs
4001	521000	820	I		\$ 3,000.00		ADD SPENDING AUTHORITY, reimburse road for pickup truck
4001	360000		I		\$ 632.89		ADD REVENUE RECEIVING AUTHORITY
					\$ 4,922.83	\$ -	
4002	420740	920	I		\$ 1,317.75		ADD SPENDING AUTHORITY building remodel
					\$ 1,317.75	\$ -	
4003	371010		I		\$ 278.71	\$ -	ADD REVENUE RECEIVING AUTHORITY, interest earned
4005	362000		I		\$ 12,406.64		ADD REVENUE RECEIVING AUTHORITY, insurance for hail damages
4006	371010		I		\$ 907.76		ADD REVENUE RECEIVING AUTHORITY, interest earned
4007	360000		I		\$ 5,310.11		ADD REVENUE RECEIVING AUTHORITY, insurance for hail damages
4009	431110	230	I		\$ 2,612.00		ADD SPENDING AUTHORITY
4009	431110	360	I		\$ 1,955.00		ADD SPENDING AUTHORITY
4009	360000		I		\$ 11,645.49		ADD REVENUE RECEIVING AUTHORITY, insurance for hail damages
					\$ 16,212.49	\$ -	
4010	460210	360	I		\$ 5,885.00		ADD SPENDING AUTHORITY building repairs
4010	360000		I		\$ 1,103.68		ADD REVENUE RECEIVING AUTHORITY, insurance for hail damages
					\$ 6,988.68	\$ -	
4011	371010		I		\$ 6,084.75		ADD REVENUE RECEIVING AUTHORITY, interest earned
4012	430830	230	I		\$ 269.86	\$ -	ADD SPENDING AUTHORITY USING AVAILABLE CASH
4012	371010		I		\$ 628.57		ADD REVENUE RECEIVING AUTHORITY, interest earned
					\$ 898.43	\$ -	
4013	371010		I		\$ 239.02		ADD REVENUE RECEIVING AUTHORITY
4016	450410	230	I		\$ 58.23		ADD SPENDING AUTHORITY USING AVAILABLE CASH
4016	361000		I		\$ 1,508.40		ADD REVENUE RECEIVING AUTHORITY, no till drill rentals
					\$ 1,566.63	\$ -	
4023	460200	350	I		\$ 27,902.57		ADD SPENDING AUTHORITY USING DONATION FROM TRUST FUND
4023	383000		I		\$ 48,000.00		ADD REVENUE RECEIVING AUTHORITY, donation from Trust jv1220
					\$ 75,902.57	\$ -	
4025	362500		I		\$ 369,492.86		ADD REVENUE RECEIVING AUTHORITY, insurance for hail damages
5410	430100	311	I		\$ 5.34		ADD SPENDING AUTHORITY, wrong fund and account charged initially

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5410	430100	330	I		\$ 5.99		ADD SPENDING AUTHORITY, wrong fund and account charged initially
5410	430100	340	I		\$ 143.20		ADD SPENDING AUTHORITY, wrong fund and account charged initially
5410	430100	360	I		\$ 114.50		ADD SPENDING AUTHORITY, wrong fund and account charged initially
5410	430100	398	I		\$ 16.00		ADD SPENDING AUTHORITY, wrong fund and account charged initially
					\$ 285.03	\$ -	
5712	460210	360	I		\$ 288.25	\$ -	ADD SPENDING AUTHORITY
7010	460000	740	I		\$ 38,196.70		ADD SPENDING AUTHORITY, pressbox for school track
7010	460000	730		D		\$ 38,196.70	DECREASE SPENDING AUTHORITY, pressbox for school track
7010	460000	398		D		\$ 40,000.00	DECREASE SPENDING AUTHORITY
7010	460000	730		D		\$ 40,000.00	DECREASE SPENDING AUTHORITY
7010	460420	110	I		\$ 404.84		ADD SPENDING AUTHORITY, silos road & gazebo repairs 4/6/20 comm meet
7010	460420	142	I		\$ 1.01		ADD SPENDING AUTHORITY, silos road & gazebo repairs 4/6/20 comm meet
7010	460420	144	I		\$ 49.32		ADD SPENDING AUTHORITY, silos road & gazebo repairs 4/6/20 comm meet
7010	460420	148	I		\$ 28.91		ADD SPENDING AUTHORITY, silos road & gazebo repairs 4/6/20 comm meet
7010	460420	150	I		\$ 35.10		ADD SPENDING AUTHORITY, silos road & gazebo repairs 4/6/20 comm meet
7010	460420	230	I		\$ 821.11		ADD SPENDING AUTHORITY, silos road & gazebo repairs 4/6/20 comm meet
7010	521000	820	I		\$ 80,000.00		ADD SPENDING AUTHORITY, silos and fairground master plans, jv 1219 & 1220
					\$ 119,536.99	\$ 118,196.70	
7160	351000		I		\$ 23,000.00		ADD REVENUE RECEIVING AUTHORITY
7250	311030		I		\$ 76.52		ADD REVENUE RECEIVING AUTHORITY
7250	342020		I		\$ 420.00		ADD REVENUE RECEIVING AUTHORITY
7250	360000		I		\$ 3,776.68		ADD REVENUE RECEIVING AUTHORITY
					\$ 4,273.20	\$ -	
7251	365000		I		\$ 3,000.00		ADD REVENUE RECEIVING AUTHORITY
7251	371010		I		\$ 3,000.00		ADD REVENUE RECEIVING AUTHORITY, interest earned
					\$ 6,000.00	\$ -	
7257	342020		I		\$ 2,000.00		ADD REVENUE RECEIVING AUTHORITY
7280	311030		I		\$ 90.76		ADD REVENUE RECEIVING AUTHORITY
7281	371010		I		\$ 9,567.11		ADD REVENUE RECEIVING AUTHORITY, interest earned
7281	373000		I		\$ 492,871.99		ADD REVENUE RECEIVING AUTHORITY, paid in full by billings clinic
					\$ 502,439.10		
7370	440710	330	I		\$ 18.75		ADD SPENDING AUTHORITY
					\$ 1,518,588.59	\$ 144,663.62	