

Revisions +  
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00
024 ROAD & BRIDGE #4	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH *Margie Ainsworth*

TERRI WILLIAMS

STEPHANIE DALE

MISTY WIDEMAN

2014-05 & 05(A)  
01-14-2014

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-342-475	REIMB - DIST ATTNV	01/14/2014	K14A05	1.00	710.00-	710.00-	OPEN RECORDS COPY FEES	SD
			TOTAL AMENDMENTS					
2014 010-426-105	SALARIES	01/14/2014	K14A05	128,835.30	127,035.30	1,800.00-	TO COVER EXPENSES	SD
2014 010-426-108	SALARIES - PART/TTI	01/14/2014	K14R05	5,515.79	7,315.79	1,800.00	TO COVER EXPENSES	SD
	EXP. SUM. - CO CT @ LAW		TOTAL AMENDMENTS	2		.00		
2014 010-475-315	OFFICE SUPPLIES	01/14/2014	K14A05	15,000.00	15,710.00	710.00	OPEN RECORDS COPY FEES	SD
	EXPENSE SUMMARY - D. A.		TOTAL AMENDMENTS	1		710.00		
2014 021-342-621	ROAD REPAIR REIMB.	01/14/2014	K14A05	59,501.25-	64,864.83-	5,363.58-	NUCENTS COVE REIMB	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1		5,363.58-		
2014 021-621-339	ROAD MATERIAL	01/14/2014	K14A05	502,786.92	508,150.50	5,363.58	NUCENTS COVE REIMB	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1		5,363.58		
2014 022-342-621	ROAD REPAIR REIMB.	01/14/2014	K14A05	.00	3,032.58-	3,032.58-	CITY OF ONALASKA REIMB	SD
	PRECINCT #2 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1		3,032.58-		
2014 022-622-338	CUVERTS	01/14/2014	K14A05	23,410.60	24,725.95	1,315.35	CITY OF ONALASKA REIMB	SD
2014 022-622-339	ROAD MATERIAL	01/14/2014	K14A05	396,037.22	397,754.45	1,717.23	CITY OF ONALASKA REIMB	SD
	PRECINCT #2 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2		3,032.58		
2014 024-360-200	MISCELLANEOUS REVE	01/14/2014	K14A05	.00	100,000.00-	100,000.00-	REPAIR PROV & DUFF RD SUNLA	SD
	PRECINCT #4 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1		100,000.00-		
2014 024-624-622	PERMANENT ROAD EXP	01/14/2014	K14A05	.00	100,000.00	100,000.00	REPAIR PROV & DUFF RD SUNLA	SD
	PRECINCT #4 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1		100,000.00		
2014 051-645-333	RAW FOOD	01/14/2014	K14R05	69,300.00	66,976.81	2,323.19-	TO COVER EXPENSES	SD
2014 051-645-454	AUTO REPAIRS-VAN/C	01/14/2014	K14R05	1,000.00	1,500.00	500.00	TO COVER EXPENSES	SD
2014 051-645-470	CO SUBSIDY EXPENSE	01/14/2014	K14R05	.00	1,000.00	1,000.00	TO COVER EXPENSES	SD
2014 051-645-573	CAPITAL OUTLAY	01/14/2014	K14R05	.00	823.19	823.19	TO COVER EXPENSES	SD
			TOTAL AMENDMENTS	4		.00		