

AMENDMENT CHANGES BY FUND

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

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

JOHN P. THOMPSON

STEPHANIE DALE

Margie N. Ainsworth

2014-15 Y 15(A)
6/10/14

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2014 010-342-426	REIMB TRANSPORT OF	06/11/2014	K14A15	3,546.30-	6,511.05-	2,964.75-	REIMB FOR PRISONER TRANSPOR	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,964.75-		
2014 010-512-490	MISCELLANEOUS	06/11/2014	K14A15	3,546.30	6,511.05	2,964.75	REIMB FOR PRISONER TRANSPOR	SD
	EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	2,964.75		
2014 010-695-428	CERT CONFERENCE/TR	06/11/2014	K14R15	1,800.00	.00	1,800.00-	TO COVER EXPENSES	SD
2014 010-695-490	MISCELLANEOUS EXPE	06/11/2014	K14R15	3,000.00	4,800.00	1,800.00	TO COVER EXPENSES	SD
	EXPENSE SUMMARY - EMERG MGMT		TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2014 021-369-100	CULVERT/MATERIAL R	06/11/2014	K14A15	.00	1,590.00-	1,590.00-	CITY OF GOODRCH REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,590.00-		
2014 021-621-339	ROAD MATERIAL	06/11/2014	K14A15	509,130.50	509,740.50	1,590.00	CITY OF GOODRICH REIMB	SD
	PRECINCT #1 - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,590.00		
2014 022-369-100	CULVERT/MATERIAL R	06/11/2014	K14A15	5,100.60-	8,309.52-	3,208.92-	CITY OF OKALASKA REIMB	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	7,438.02-	YAUDPON COVE REIMB	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	10,646.94-		

2014 022-622-310	FUEL/CIL	06/11/2014	K14R15	80,000.00	101,000.00	21,000.00	TO COVER EXPENSES	SD
2014 022-622-338	CULVERTS	06/11/2014	K14A15	24,725.95	25,949.82	1,223.87	YAUDPON COVE REIMB	SD
2014 022-622-338	CULVERTS	06/11/2014	K14A15	25,949.82	25,929.82	20.00-	CORRECTION	SD
2014 022-622-339	ROAD MATERIAL	06/11/2014	K14A15	397,754.45	400,963.37	3,208.92	CITY OF OKALASKA REIMB	SD
2014 022-622-339	ROAD MATERIAL	06/11/2014	K14A15	407,197.52	407,197.52	6,234.15	YAUDPON COVE REIMB	SD
2014 022-622-339	ROAD MATERIAL	06/11/2014	K14R15	407,197.52	388,197.52	19,000.00-	TO COVER EXPENSES	SD
2014 022-622-339	ROAD MATERIAL	06/11/2014	K14R15	388,197.52	388,197.52	2,000.00-	CORRECTION	SD
			TOTAL AMENDMENTS	7	TOTAL CHANGES	10,646.94		