

Revisions 4

AMENDMENT CHANGES BY FUND

2015-234 23(A)
10-13-15

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

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH



SYDNEY MURPHY

STEPHANIE DALE

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2015 010-497-315	OFFICE SUPPLIES	10/14/2015	K15R23	3,350.00	3,468.00	118.00	TO COVER EXPENSES	SD
2015 010-497-427	TRAVEL/TRAINING	10/14/2015	K15R23	4,000.00	3,882.00	118.00-	TO COVER EXPENSES	SD
EXP. SUM. - TREASURER			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 010-551-315	OFFICE SUPPLIES	10/14/2015	K15R23	1,000.00	1,300.00	300.00	TO COVER EXPENSES	SD
2015 010-551-572	RADIO/OFFICE EQUIP	10/14/2015	K15R23	300.00	.00	300.00-	TO COVER EXPENSES	SD
EXP. SUM. CONST. PCT.1			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 010-695-427	TRAVEL/TRAINING	10/14/2015	K15R23	10,000.00	9,200.00	800.00-	TO COVER EXPENSES	SD
2015 010-595-490	MISCELLANEOUS EXPS	10/14/2015	K15R23	3,300.00	4,100.00	800.00	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2015 022-369-100	CULVERT/MATERIAL R	10/14/2015	K15A23	90,487.60-	95,737.76-	5,220.16-	CITY OF ONALASKA REIMS	SD
2015 022-369-100	CULVERT/MATERIAL R	10/14/2015	K15A23	98,707.76-	125,657.76-	26,950.00-	CITY OF ONALASKA REIMS	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	35,170.16-		
2015 022-622-339	ROAD MATERIAL	10/14/2015	K15A23	529,962.34	538,182.50	8,220.16	CITY OF ONALASKA REIMS	SD
2015 022-622-339	ROAD MATERIAL	10/14/2015	K15A23	538,182.50	565,132.50	26,950.00	CITY OF ONALASKA REIMS	SD
2015 022-622-339	ROAD MATERIAL	10/14/2015	K15R23	565,132.50	563,732.50	1,200.00-	TO COVER EXPENSES	SD
2015 022-622-456	PARTS & REPAIR	10/14/2015	K15R23	59,630.39	60,830.39	1,200.00	TO COVER EXPENSES	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	4	TOTAL CHANGES	35,170.16		