

Revision 7

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	11,110.15
022 ROAD & BRIDGE #2	.00
024 ROAD & BRIDGE #4	.00
047 MATERIAL INTERVENTION PROGRAM	110.15

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

*Margie Ainsworth*

2016 - 05 + 05 (A)  
12/08/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CHK
2016 010-340-900	SUPERVISION PRETRI	12/08/2015	K16A05	.00	30,000.00	30,000.00	TO CORRECT PRETRIAL	SD
2016 010-340-920	VA TEST FEE	12/08/2015	K16A05	.00	1,800.00	1,800.00	TO CORRECT PRETRIAL	SD
2016 010-340-925	IGNITION INTERLOCK	12/08/2015	K16A05	.00	150.00	150.00	TO CORRECT PRETRIAL	SD
	TOTAL AMENDMENTS			3	31,950.00	31,950.00		
2016 010-401-352	CONTINGENCIES	12/08/2015	K16R05	35,000.00	32,756.10	2,243.70	TO COVER EXPENSES	SD
2016 010-401-487	SERVICE AWARDS/BAW	12/08/2015	K16R05	3,000.00	5,243.70	2,243.70	TO COVER EXPENSES	SD
	EXP. SIM - COMM COURT			2	.00	.00		
	TOTAL AMENDMENTS			2	32,756.10	32,756.10		
2016 010-505-104	SALARY - PRETRIAL	12/08/2015	K16A05	11,110.15	76,458.50	65,348.35	TO CORRECT PRETRIAL	SD
2016 010-505-200	LABORITY	12/08/2015	K16A05	.00	50.00	50.00	TO CORRECT PRETRIAL	SD
2016 010-505-201	SOCIAL SECURITY	12/08/2015	K16R05	2,136.09	4,079.62	1,943.74	TO CORRECT PRETRIAL	SD
2016 010-505-202	GROUP INSURANCE	12/08/2015	K16A05	9,504.00	19,008.00	9,504.00	TO CORRECT PRETRIAL	SD
2016 010-505-203	RETIREMENT	12/08/2015	K16A05	3,113.03	6,327.73	3,214.70	TO CORRECT PRETRIAL	SD
2016 010-505-204	WORKERS COMPENSATIO	12/08/2015	K16A05	141.05	259.47	118.42	TO CORRECT PRETRIAL	SD
2016 010-505-206	UNEMPLOYMENT INSUR	12/08/2015	K16A05	67.01	127.92	60.98	TO CORRECT PRETRIAL	SD
2016 010-505-452	COMPUTER MAINTENAN	12/08/2015	K16A05	.00	3,000.00	3,000.00	TO CORRECT PRETRIAL	SD
	EXP. SIM - INDIGENT DEFENSE COOR			8	.00	.00		
	TOTAL AMENDMENTS			8	110,000.00	110,000.00		
2016 022-369-100	CHURCH/MATERIAL R	12/08/2015	K16A05	10,351.82	35,256.76	24,904.94	CITY OF ONALASKA REIMB	SD
2016 022-369-100	CHURCH/MATERIAL R	12/08/2015	K16A05	35,256.76	48,083.79	12,826.93	IDLEWILDS REIMB	SD
	TOTAL AMENDMENTS			2	45,608.58	45,608.58		
2016 022-622-139	ROAD MATERIAL	12/08/2015	K16A05	408,410.09	473,315.03	64,904.94	CITY OF ONALASKA REIMB	SD
2016 022-622-139	ROAD MATERIAL	12/08/2015	K16A05	473,315.03	488,124.06	14,809.03	IDLEWILDS REIMB	SD
	TOTAL AMENDMENTS			2	881,725.12	961,439.09		
2016 024-169-100	CHURCH/MATERIAL R	12/08/2015	K16A05	.00	823.68	823.68	COATNEY LOGGING REIMB	SD
	TOTAL AMENDMENTS			1	823.68	823.68		
2016 024-624-139	ROAD MATERIAL	12/08/2015	K16A05	400,000.00	400,833.64	833.64	COATNEY LOGGING REIMB	SD
	EXPENSE SUMMARY			1	833.64	833.64		
	TOTAL AMENDMENTS			1	400,833.64	400,833.64		
2016 037-340-900	SUPERV PRETRIAL NO	12/08/2015	K16A05	30,000.00	.00	30,000.00	TO CORRECT PRE TRIAL	SD
2016 037-340-920	VA TEST FEE	12/08/2015	K16A05	1,800.00	.00	1,800.00	TO CORRECT PRETRIAL	SD
2016 037-340-925	IGNITION INTERLOCK	12/08/2015	K16A05	150.00	.00	150.00	TO CORRECT PRETRIAL	SD
	TOTAL AMENDMENTS			3	31,950.00	31,950.00		
	TOTAL CHANGES							
2016 037-475-106	SALARIES	12/08/2015	K16A05	25,348.35	.00	25,348.35	TO CORRECT PRETRIAL	SD
2016 037-475-200	LABORITY	12/08/2015	K16A05	60.00	.00	60.00	TO CORRECT PRETRIAL	SD
2016 037-475-201	SOCIAL SECURITY	12/08/2015	K16A05	1,943.74	.00	1,943.74	TO CORRECT PRETRIAL	SD
2016 037-475-202	GROUP INSURANCE	12/08/2015	K16A05	9,504.00	.00	9,504.00	TO CORRECT PRE TRIAL	SD
2016 037-475-203	RETIREMENT	12/08/2015	K16A05	3,014.70	.00	3,014.70	TO CORRECT PRETRIAL	SD
2016 037-475-204	WORKERS COMPENSAT	12/08/2015	K16A05	129.38	.00	129.38	TO CORRECT PRETRIAL	SD
2016 037-475-205	UNEMPLOYMENT	12/08/2015	K16A05	60.98	.00	60.98	TO CORRECT PRETRIAL	SD
2016 037-475-427	OPERATING	12/08/2015	K16A05	3,000.00	.00	3,000.00	TO CORRECT PRETRIAL	SD
	TOTAL AMENDMENTS			8	43,060.15	43,060.15		
	TOTAL CHANGES							