

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	1,400.00
015	ROAD & BRIDGE CAPITAL FUND	.00
021	ROAD & BRIDGE #1	.00
022	ROAD & BRIDGE #2	21,000.00
023	ROAD & BRIDGE #3	.00
024	ROAD & BRIDGE #4	.00
044	DISTRICT ATHY SPECIAL FUND	.00
090	DIST CLK RECORDS PRESERVATION	20,000.00

THE PRECEDING LIST OF AMENDMENTS HAS BEEN REVIEWED AND APPROVED

MARIE N. KIMSWORD

SYDNEY MURPHY

STEPHANIE TALEN

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2016-15 + 15 (X)
 5/24/16

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLS
2016 021-700-015	TRANSFER TO R&B CA	05/26/2016	K16A15	.00	13,139.23	13,139.23	TO CORRECT BUDGET	SD
2016 021-700-061	TRANSFER TO DEBT S	05/26/2016	K16A15	13,139.23	.00	13,139.23-	TO CORRECT BUDGET	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES	00		
2016 022-069-100	CULVERT/MATERIAL R	05/26/2016	K16A15	71,812.83	72,432.67	619.84	CITY OF ONALASKA REIMB	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES	619.84		
2016 022-622-339	ROAD MATERIAL	05/26/2016	K16A15	646,223.36	646,843.20	619.84	CITY OF ONALASKA REIMB	SD
2016 022-622-490	MISCELLANEOUS	05/26/2016	K16A15	.00	21,000.00	21,000.00	HEADWALL	SD
	PRECINCT #2 - EXPENSE SUMMARY		TOTAL AMENDMENTS	2	TOTAL CHANGES	21,619.84		
2016 022-700-015	TRANSFER TO R&B CA	05/26/2016	K16A15	.00	26,278.47	26,278.47	TO CORRECT BUDGET	SD
2016 022-700-061	TRANSFER TO DEBT S	05/26/2016	K16A15	26,278.47	.00	26,278.47-	TO CORRECT BUDGET	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES	00		
2016 023-700-015	TRANSFER TO R&B CA	05/26/2016	K16A15	.00	26,278.47	26,278.47	TO CORRECT BUDGET	SD
2016 023-700-061	TRANSFER TO DEBT S	05/26/2016	K16A15	26,278.47	.00	26,278.47-	TO CORRECT BUDGET	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES	00		
2016 024-700-015	TRANSFER TO R&B CA	05/26/2016	K16A15	.00	26,278.47	26,278.47	TO CORRECT BUDGET	SD
2016 024-700-061	TRANSFER TO DEBT S	05/26/2016	K16A15	26,278.47	.00	26,278.47-	TO CORRECT BUDGET	SD
	TOTAL AMENDMENTS		2		TOTAL CHANGES	00		
2016 048-442-400	SALARY SUPPLEMENT	05/26/2016	K16A15	24,000.00	27,500.00	3,500.00	ADD REVENUE RECEIVED	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES	3,500.00-		
2016 048-476-105	SALARY	05/26/2016	K16A15	24,000.00	27,500.00	3,500.00	ADD REV RECEIVED	SD
	EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	3,500.00		
2016 008-450-450	RECORDS PRESERVATI	05/26/2016	K16A15	17,325.00	37,325.00	20,000.00	CONVERSION EXP	SD
	TOTAL AMENDMENTS		1		TOTAL CHANGES	20,000.00		