

Revisions†
AMENDMENT CHANGES BY FUND

2016-18 + 18(A)
7/12/16

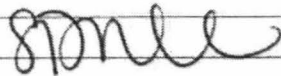
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	8,601.00-
022	ROAD & BRIDGE #2	.00
023	ROAD & BRIDGE #3	34,628.28
056	JAIL COMMISSARY FUNDS	5,000.00

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
2016 010-342-645	PAUPER CARE REIMBU	07/18/2016	K16A18	.00	1,000.00-	1,000.00-	REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,000.00-		
2016 010-403-107	ELECTION WORKERS	07/18/2016	K16R18	25,290.00	30,290.00	5,000.00	TO COVER ELECTION WORKERS	SD
2016 010-403-484	ELECTION EXPENSE	07/18/2016	K16R18	66,744.38	61,744.38	5,000.00-	TO COVER ELECTION WORKERS	SD
EXP. SUM. - COUNTY CLERK			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2016 010-512-333	GROCERIES	07/18/2016	K16A18	284,005.00	275,404.00	8,601.00-	TO CORRECT PREVIOUS CERTIFI	SD
EXPENSE SUMMARY - JAIL			TOTAL AMENDMENTS	1	TOTAL CHANGES	8,601.00-		
2016 010-551-315	OFFICE SUPPLIES	07/18/2016	K16R18	4,500.00	4,000.00	500.00-	TO COVER TRAINING EXP	SD
2016 010-551-427	TRAINING/SEMINAR	07/18/2016	K16R18	300.00	800.00	500.00	TO COVER TRAINING EXP	SD
EXP.SUM. CONST. PCT.1			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2016 010-560-354	TIRE/TUBES	07/18/2016	K16R18	30,000.00	26,000.00	4,000.00-	TO COVER VEHICEL REPAIR	SD
2016 010-560-393	LAW ENFORCEMENT SU	07/18/2016	K16R18	42,075.00	40,075.00	2,000.00-	TO COVER VEHICLE REPAIR	SD
2016 010-560-454	VEHICLE REPAIR	07/18/2016	K16R18	44,000.00	46,000.00	2,000.00	TO COVER VEHICEL REPAIR	SD
2016 010-560-454	VEHICLE REPAIR	07/18/2016	K16R18	46,000.00	50,000.00	4,000.00	TO COVER VEHICLE REPAIR	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2016 010-645-411	PAUPER CARE AND LU	07/18/2016	K16A18	13,000.00	14,000.00	1,000.00	REIMB	SD
EXPENSE SUMMARY - SOCIAL SERV			TOTAL AMENDMENTS	1	TOTAL CHANGES	1,000.00		
2016 022-369-100	CULVERT/MATERIAL R	07/18/2016	K16A18	72,432.67-	75,037.51-	2,604.84-	CITY OF ONALASKA REIMB	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,604.84-		
2016 022-622-339	ROAD MATERIAL	07/18/2016	K16A18	641,843.20	644,448.04	2,604.84	CITY OF ONALASKA REIMB	SD
PRECINCT #2 - EXPENSE SUMMARY			TOTAL AMENDMENTS	1	TOTAL CHANGES	2,604.84		
2016 023-623-573	CAPITAL OUTLAYS	07/18/2016	K16A18	.00	34,628.28	34,628.28	TO PURCHASE TRUCK	SD
PRECINCT #3 - EXPENSE SUMMARY			TOTAL AMENDMENTS	1	TOTAL CHANGES	34,628.28		
2016 056-512-491	INMATE SUPPLIES	07/18/2016	K16A18	25,000.00	30,000.00	5,000.00	TO REPLEN ACCT FOR REMAINDE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00		