

Revisions†  
AMENDMENT CHANGES BY FUND

2016-19 & 19(A)  
07/26/16

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
022	ROAD & BRIDGE #2	.00
023	ROAD & BRIDGE #3	.00
051	AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH \_\_\_\_\_

SYDNEY MURPHY \_\_\_\_\_

STEPHANIE DALE \_\_\_\_\_

*Stone*

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2016 010-401-352	CONTINGENCIES	07/28/2016	K16R19	32,736.30	31,736.30	1,000.00-	TO COVER CONFERENCE	SD
2016 010-401-427	TRAVEL/TRAINING	07/28/2016	K16R19	2,500.00	3,500.00	1,000.00	TO COVER CONFERENCE	SD
EXP. SUM. - COMM COURT		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2016 010-511-300	UNIFORMS	07/28/2016	K16R19	1,500.00	1,900.00	400.00	TO COVER EXPENSES	SD
2016 010-511-450	REPAIR/REPLACEMENT	07/28/2016	K16R19	200,961.83	200,561.83	400.00-	TO COVER EXPENSES	SD
2016 010-511-450	REPAIR/REPLACEMENT	07/28/2016	K16R19	200,561.83	200,523.73	38.10-	TO COVER EXPENSES	SD
2016 010-511-460	BUILDING SIGNAGE	07/28/2016	K16R19	3,500.00	3,538.10	38.10	TO COVER EXPENSES	SD
EXP.SUM.MAINT.- ENG.		TOTAL AMENDMENTS		4	TOTAL CHANGES	.00		
2016 010-512-334	PAPER/SUNDRY SUPPL	07/28/2016	K16R19	31,075.00	35,075.00	4,000.00	TO COVER EXPENSES	SD
2016 010-512-342	LAUNDRY SUPPLIES	07/28/2016	K16R19	8,475.00	4,475.00	4,000.00-	TO COVER EXPENSES	SD
EXPENSE SUMMARY - JAIL		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2016 022-369-100	CULVERT/MATERIAL R	07/28/2016	K16A19	75,037.51-	129,742.05-	54,704.54-	TWIN HARBORS REIMB	SD
		TOTAL AMENDMENTS		1	TOTAL CHANGES	54,704.54-		
2016 022-622-338	CULVERTS	07/28/2016	K16A19	35,000.00	37,524.28	2,524.28	TWIN HARBORS REIMB	SD
2016 022-622-339	ROAD MATERIAL	07/28/2016	K16A19	644,448.04	696,628.30	52,180.26	TWIN HARBORS REIMB	SD
PRECINCT #2 - EXPENSE SUMMARY		TOTAL AMENDMENTS		2	TOTAL CHANGES	54,704.54		
2016 023-623-338	CULVERTS	07/28/2016	K16R19	20,000.00	30,000.00	10,000.00	TO COVER EXPENSES	SD
2016 023-623-490	MISCELLANEOUS	07/28/2016	K16R19	77,575.26	67,575.26	10,000.00-	TO COVER EXPENSES	SD
PRECINCT #3 - EXPENSE SUMMARY		TOTAL AMENDMENTS		2	TOTAL CHANGES	.00		
2016 051-339-135	HOME DELIVERED REI	07/28/2016	K16A19	85,075.00-	110,075.00-	25,000.00-	TO COVER EXPENSES	SD
2016 051-339-140	TITLE XX / DHS	07/28/2016	K16A19	62,577.32-	65,177.32-	2,600.00-	TO COVER EXPENSES	SD
		TOTAL AMENDMENTS		2	TOTAL CHANGES	27,600.00-		
2016 051-645-315	OFFICE SUPPLIES	07/28/2016	K16A19	2,300.00	2,800.00	500.00	TO COVER EXPENSES	SD
2016 051-645-333	RAW FOOD	07/28/2016	K16A19	97,925.19	122,425.19	24,500.00	TO COVER EXPENSES	SD
2016 051-645-343	PAPER FOOD GOODS/S	07/28/2016	K16A19	20,000.00	21,000.00	1,000.00	TO COVER EXPENSES	SD
2016 051-645-454	AUTO REPAIRS-VAN/C	07/28/2016	K16A19	2,300.00	3,800.00	1,500.00	TO COVER EXPENSES	SD
2016 051-645-490	CO MEETINGS & BANQ	07/28/2016	K16A19	154.81	254.81	100.00	TO COVER EXPENSES	SD
		TOTAL AMENDMENTS		5	TOTAL CHANGES	27,600.00		