

Revisions†
AMENDMENT CHANGES BY FUND

2017-20†20(A)
8/22/17

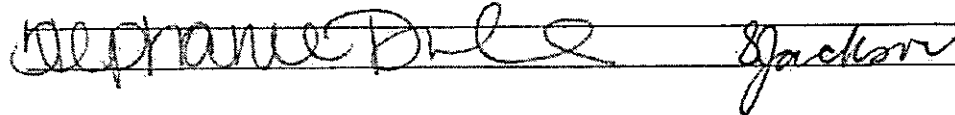
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
022	ROAD & BRIDGE #2	.00
023	ROAD & BRIDGE #3	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH

SYDNEY MURPHY

STEPHANIE DALE

Handwritten signatures of Stephanie Dale and Sydney Murphy over a horizontal line.

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2017 010-456-315	OFFICE SUPPLIES	08/23/2017	K17R20	1,982.00	2,105.38	123.38	TO COVER BUDGET	SD
2017 010-456-427	TRAVEL/TRAINING	08/23/2017	K17R20	1,500.00	1,405.62	94.38-	TO COVER BUDGET	SD
2017 010-456-480	BONDS	08/23/2017	K17R20	93.00	164.00	71.00	TO COVER BUDGET	SD
2017 010-456-481	DUES	08/23/2017	K17R20	170.00	99.00	71.00-	TO COVER BUDGET	SD
2017 010-456-481	DUES	08/23/2017	K17R20	99.00	70.00	29.00-	TO COVER BUDGET	SD
EXP.SUM.- JP #2			TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		
2017 010-475-317	TRIAL SUPPLIES/EXP	08/23/2017	K17R20	7,000.00	6,561.00	439.00-	TO COVER BUDGET	SD
2017 010-475-401	ONLINE RESEARCH	08/23/2017	K17R20	5,000.00	5,992.00	992.00	TO COVER BUDGET	SD
2017 010-475-401	ONLINE RESEARCH	08/23/2017	K17R20	5,992.00	6,097.00	105.00	TO COVER BUDGET	SD
2017 010-475-401	ONLINE RESEARCH	08/23/2017	K17R20	6,097.00	6,536.00	439.00	TO COVER BUDGET	SD
2017 010-475-406	APPELLATE EXPENSES	08/23/2017	K17R20	2,800.00	2,695.00	105.00-	TO COVER BUDGET	SD
2017 010-475-481	FEES/DUES	08/23/2017	K17R20	3,500.00	2,508.00	992.00-	TO COVER BUDGET	SD
EXPENSE SUMMARY - D. A.			TOTAL AMENDMENTS	6	TOTAL CHANGES	.00		
2017 010-495-315	OFFICE SUPPLIES	08/23/2017	K17R20	5,000.00	5,580.00	580.00	TO COVER EOY	SD
2017 010-495-390	SUBSCRIPTIONS	08/23/2017	K17R20	100.00	30.00	70.00-	TO COVER EOY	SD
2017 010-495-427	TRAVEL/TRAINING	08/23/2017	K17R20	4,000.00	3,650.00	350.00-	TO COVER EOY	SD
2017 010-495-480	BONDS/LIABILITY IN	08/23/2017	K17R20	400.00	300.00	100.00-	TO COVER EOY	SD
2017 010-495-481	DUES	08/23/2017	K17R20	400.00	340.00	60.00-	TO COVER EOY	SD
EXP.SUM. - CO.AUDITOR			TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		
2017 010-497-315	OFFICE SUPPLIES	08/23/2017	K17R20	3,350.00	3,100.00	250.00-	TO COVER BUDGET	SD
2017 010-497-427	TRAVEL/TRAINING	08/23/2017	K17R20	3,500.00	3,750.00	250.00	TO COVER BUDGET	SD
EXP. SUM.- TREASURER			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		
2017 010-553-300	UNIFORMS	08/23/2017	K17R20	1,500.00	3,000.00	1,500.00	TO COVER BUDGET	SD
2017 010-553-330	FURNISHED TRANSPOR	08/23/2017	K17R20	10,500.00	8,500.00	2,000.00-	TO COVER BUDGET	SD
2017 010-553-427	TRAVEL/TRAINING	08/23/2017	K17R20	3,500.00	4,000.00	500.00	TO COVER BUDGET	SD
EXP.SUM - CONST. PCT3			TOTAL AMENDMENTS	3	TOTAL CHANGES	.00		
2017 010-560-300	UNIFORMS	08/23/2017	K17R20	20,000.00	16,000.00	4,000.00-	REPAIRS ON FLEET	SD
2017 010-560-354	TIRE/TUBES	08/23/2017	K17R20	30,000.00	26,000.00	4,000.00-	REPAIRS ON FLEET	SD
2017 010-560-454	VEHICLE REPAIR	08/23/2017	K17R20	40,000.00	44,000.00	4,000.00	REPAIRS ON FLEET	SD
2017 010-560-454	VEHICLE REPAIR	08/23/2017	K17R20	44,000.00	48,000.00	4,000.00	TO COVER FLEET REPAIRS	SD
EXPENSE SUMMARY - SHERIFF DEPT			TOTAL AMENDMENTS	4	TOTAL CHANGES	.00		
2017 010-665-334	DEMONSTRATION SUPP	08/23/2017	K17R20	500.00	246.27	253.73-	TO COVER EXPENSES	SD
2017 010-665-424	CEA-4H TRAVEL	08/23/2017	K17R20	1,500.00	1,872.23	372.23	TO COVER EXPENSES	SD
2017 010-665-425	CEA-SPECIAL TRAVEL	08/23/2017	K17R20	1,500.00	1,677.60	177.60	TO COVER EXPENSES	SD
2017 010-665-426	CEA FAM. TRAVEL FUN	08/23/2017	K17R20	1,500.00	1,534.19	34.19	TO COVER EXPENSES	SD
2017 010-665-427	TRAVEL/TRAINING	08/23/2017	K17R20	180.00	.00	180.00-	TO COVER EXPENSES	SD
2017 010-665-452	COMPUTER MAINTENAN	08/23/2017	K17R20	500.00	.00	500.00-	TO COVER EXPENSES	SD
2017 010-665-454	VEHICLE REPAIR/MAI	08/23/2017	K17R20	2,250.00	2,727.22	477.22	TO COVER EXPENSES	SD
2017 010-665-490	4H EQUIPMENT/SUPPL	08/23/2017	K17R20	4,000.00	3,872.49	127.51-	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EXT OFFICE			TOTAL AMENDMENTS	8	TOTAL CHANGES	.00		
2017 010-695-330	FURNISHED TRANSPOR	08/23/2017	K17R20	6,000.00	3,522.50	2,477.50-	TO COVER EXPENSES	SD
2017 010-695-420	TELEPHONE/MOBILE &	08/23/2017	K17R20	6,000.00	6,332.42	332.42	TO COVER EXPENSES	SD
2017 010-695-420	TELEPHONE/MOBILE &	08/23/2017	K17R20	6,332.42	5,832.42	500.00-	CORRECTION	SD
2017 010-695-427	TRAVEL/TRAINING	08/23/2017	K17R20	6,500.00	5,500.00	1,000.00-	TO COVER EXPENSES	SD
2017 010-695-490	MISCELLANEOUS EXPE	08/23/2017	K17R20	.00	3,645.08	3,645.08	TO COVER EXPENSES	SD
EXPENSE SUMMARY - EMERG MGMT			TOTAL AMENDMENTS	5	TOTAL CHANGES	.00		
2017 022-369-100	CULVERT/MATERIAL R	08/23/2017	K17A20	119,431.39-	119,880.74-	449.35-	CITY OF ONALASKA REIMB	SD

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REPORT OF GENERAL LEDGER AMENDMENTS

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ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
			TOTAL AMENDMENTS	1	TOTAL CHANGES	449.35-		
2017 022-622-338	CULVERTS	08/23/2017	K17A20	35,000.00	35,449.35	449.35	CITY OF ONALASKA REIMB	SD
PRECINCT #2 -	EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	449.35		
2017 023-623-456	PARTS & REPAIRS	08/23/2017	K17R20	100,000.00	120,000.00	20,000.00	PER REQUEST	SD
2017 023-623-574	ROCK CRUSHER - PAR	08/23/2017	K17R20	20,000.00	.00	20,000.00-	PER REQUEST	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	.00		