FUND Police

TYPE OF AMENDMENT:

DATE APPROVED

BY GOVERNING BODY 12/8/2014

- 01 = Supplemental
- 02 = Decrease
- 03 = Transfer

7-1-	Acc	ounts Decrease	ed	7			
Type Exp	Dep/Acct#	Name	Amount	A	Accounts Increased		
011				Dep/Acct#	Name	Amoun	
01			 	6290	Other Material	500.0	
21			-	6360	Insurance.	2300.00	
91				6365	Unigoins	50a	
91					Vehicles	48100.00	
				6440	Equipment	890000	
				6510	<i>, עו</i>	700900	
					·		
		Totals \$					
					Totals \$ 6	6857W	

Explanation: Puckase Inew PS	lente a our
	- Just

TYPE OF AMENDMENT:

DATE APPROVED

BY GOVERNING BODY 1/8/2014

01 = Supplemental

02 = Decrease

Tuna		Acc	Accounts Decreased			Acceptance			
Type Expl		Dep/Acct # Name		Amount	Accounts Increased				
				MINORIT		Name	Amount		
01				1	6290	Other Maleur			
ľ		T			- 40-10 ·	= Supelin	2000		
-	-								
	Í	1					·		
	ı								
- 1	- 1	i							
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į	i	1							
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_		1							
		,							
			Į	1					
			Totals \$			Totals \$			

Explanation:	In Clause of Maleude

FUND Gen. GOVERN.

TYPE OF AMENDMENT:

DATE APPROVED

BY GOVERNING BODY 12/8/2014

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02 = Decrease

The state of		Acc	ounts Decrease	ed	1		
Type	Expl	Dep/Acct#	Name	Amount	Don/A /	ccounts Increase	d
$^{\wedge}$					Dep/Acct #	Name	Amount
01	-			-	5193	Donation	5000a
	-				5799	Sonation Capital lease Broceeds	57000
01	+				6360	Juer.	1500,a
\dashv	-						70 - 5,00
\dashv	-						
+	-						
+	4						
4	_		(40)				
_							
						-	
			Totals \$			Totals \$	

Explanation:	Lecol denation from BP lease
7 2	en enterace Cost
310	

FY 2014-15 FUND Police Copt

TYPE OF AMENDMENT:

DATE APPROVED BY GOVERNING BODY 6/8/15

01 = Supplemental

02 = Decrease

03 = Transfer

ſ		r	Ac	counts Decreased	Accounts Increased			
Т	vne	Expl	The second second second	Name	Amount	Dep/Acct #	Name	Amount
1	2		6140	Workerland	10001			
1/4	92		6210	Alexa Supplier	800,00			
1	92		6260	Hental	15.30.00			
10	92		6322	Eguip Ment	ZW.00			
10	9)		6360	Iswane	110000	-		
1								-
T								
t								
t		\vdash	,					-
ı				Totals 5	4737)		Totals 5	5



Explanation: De Crease in PD Expenses	_
	_
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LEFTORE

TYPE OF AMENDMENT:

DATE APPROVED BY GOVERNING BODY 6/8/15

01 = Supplemental

02 = Decrease

Accounts Decreased				Ac	counts Increased		
Type	Expl	Dep/Acct #	Name	Amount	Dep/Acct #	Name	Amount
01					6110	Salaren Luague	2300,00
0					6630	SS -	9420
01				···	6135	mc	33.00
01					6150	Urangley Irs.	55.60
01					6320	Vah Maint	300.00
01					6365	Unisine	100.00
01					6380	Hausytre	400.00
01					6440	Egens.	50000
						0 '	
		3					
	,		Totals \$]	Totals 5	9230

Explanation: In Crease en PD Expenses	
	_

FUND_

TYPE OF AMENDMENT:

DATE APPROVED BY GOVERNING BODY 6/8/15

01 = Supplemental

02 = Decrease

Accounts Decreased			110000000				creased	
Type	Expl	Dep/Acct #	Name	Amount	Dep/Acct #	Name	Amount	
02		6140	Warkers Comp	1766,00				
02		6390	Missel	225,00				
0/					6110	Salarus	162000	
0	:				6120	Sealth Is.	100.00	
01					6130	55	527.00	
01					6135	MC	16,00	
01					6150	Umanplay	3.00	
0					6311	Lelphone	100.00	
01					6352	Postage	(25.00)	
				-		V		
		,						
	,		Totals \$	1991.00		Totals \$	199/00	

Explanation:	la Crease	Increase	for Men. For
			U
	7		

FY 2014-15 FUND Shoot

TYPE OF AMENDMENT:

DATE APPROVED

BY GOVERNING BODY 6815

01 = Supplemental

02 = Decrease

		Accounts Decreased			Accounts Increased		
Type	Expl	Dep/Acct #	Name	Amount	Dep/Acct #	Name	Amount
02		6320	Val Mant	13000	/		
01					6270	St Material	3000 W
01					10-291)	Of Material	475.00
01					6310	Steller	800,00
0					6322	Equis Mont	600 00
		J					
	,		Totals \$	13000		Totals \$	4875.

Explanation: Tr Crease	I declease In That
	0

TYPE OF AMENDMENT:

DATE APPROVED BY GOVERNING BODY 6/8/15

01 = Supplemental

02 = Decrease

	Accounts Decreased				Accounts Increased		
Type	Expl	Dep/Acct #	Name	Amount	Dep/Acct #	Name	Amount
01					5350	Grante	11615,00
Oi					6310	believes	600.00
01					6311	Lelphone	200D
01					6321	Blog Naint	100.00
01					6440	Bldg Naint Equip	1000010
		,					
Totals \$				0		Totals \$	22515.00

Explanation:	Therease PWA- Expenses -	
		_

FUND Sine Dogt

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DATE APPROVED

BY GOVERNING BODY 6/8/15

01 = Supplemental

02 = Decrease

		Accounts Decreased			Accounts Increased		
Type	Expl	Dep/Acct #	Name	Amount	Dep/Acct #	Name	Amount
02		6320	Veh Main	50000			
02		6351	Lig ED.	500.00			
02		6360	Insur.	152500			
01					6140	Warker Cons.	600/
01					6210	Off Tuesla	10000
0					6290	Other Swort	200 a
01					6322	Equip Mitm	10000
0					6440	Equip	besa
		•					
	,		Totals \$	2525.00		Totals \$	2525.0

Explanation:	Troverse	+ Decre	are de	a detten	li
			D .	0	
	···	 			