

**Revisions**  
APPROVED BY FUND

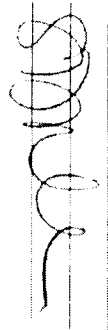
FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	00
027	SECURITY	.00

THE FOLLOWING LIST OF AMENDMENTS WAS REFERRED AND APPROVED:

MARGIE N. AINSWORTH

SYDNEY MORPHY

STEPHANIE DALL



2015-14  
5/26/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT	PERIOD	AMOUNT	AMOUNT	AMOUNT	DESCRIPTION	CD
2015 010-409 402	CONTRIBUTIONS	06/28/2015	11,100.00	10,480.40	7,869.04	7,869.04	7,869.04	COVER EXPENSES	ST
EXI	SUM - CONM			TOTAL CHANGES		2,869.04			
2015 010-409 403	PUBLIC OFFICIALS	06/28/2015	41,000.00	44,869.04	7,869.04	7,869.04	7,869.04	COVER EXPENSES	SD
EXI	SUM - GENERAL OPERATION			TOTAL AMENDMENTS	1	TOTAL CHANGES			
2015 010-511-449	GRONOS MAINTENANCE	06/28/2015	14,156.23	16,386.02	1,249.69	1,249.69	1,249.69	COVER EXPENSES	SD
EXI	SUM - REPAIR/REPLACEMENT	06/28/2015	1,229.79	281,250.31	1,249.69	1,249.69	1,249.69	COVER EXPENSES	ST
EXP	SUM MAINT - EXM			TOTAL AMENDMENTS	2	TOTAL CHANGES			
2015 021-580-104	SAVATERS - PART	06/28/2015	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	COVER BENEFIT	SD
EXI	SUM - SOCIAL SECURITY	06/28/2015	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	COVER BENEFIT	ST
2015 021-580-104	PERIPHERALS	06/28/2015	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	COVER BENEFIT	SD
EXI	SUM - PERIPHERALS	06/28/2015	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	COVER BENEFIT	ST
2015 021-580-104	EMPLOYMENT	06/28/2015	205.61	205.61	205.61	205.61	205.61	COVER EXPENSES	SD
EXI	SUM - EMPLOYMENT	06/28/2015	205.61	205.61	205.61	205.61	205.61	COVER EXPENSES	ST
	TOTAL AMENDMENTS		5	TOTAL CHANGES		100			