

<u>Fund Account</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>	<u>Comments</u>	<u>Current Budget</u>	<u>Amended Budget</u>
010-342-571 010-560-393	GENERAL FUND State Reimburesment Sheriff Law Enforcement Supplies	2,629.00	-2,629.00	State Reimbursement for expenses K. Hammond State Reimbursement for expenses K. Hammond	0.00 25,000.00	-2,629.00 27,629.00
015-360-200 015-610-377	GENERAL FUND Misc Revenue Road Sinage Material/Supplies	502.50	-502.50	Sinage from Crimestoppers Sinage from Crimestoppers	0.00 10,000.00	-502.50 10,502.50
	GENERAL FUND					0.00 0.00
	GENERAL FUND					0.00 0.00 0.00 0.00 0.00 0.00 0.00
	TOTALS	3,131.50	-3,131.50		35,000.00	35,000.00

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