

CITY OF LINCOLNSHIRE
POLICE DEPARTMENT
LINCOLNSHIRE, KENTUCKY
FOR FIVE MONTHS ENDED NOVEMBER 30, 2018

	7/1/2018	11/30/2018
	POLICE FUND	
Revenues:		
Avondale	\$	960.00
Houston Acres		9,100.00
State of Kentucky (HB413)		2,533.04
Sale of Asset (Vehicle)		1,900.00
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TOTAL REVENUES	\$	14,493.04
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Appropriations:		
Net police salary	\$	2,802.71
Payroll taxes		784.53
Auto - fuel		447.51
Auto - purchase		-
Cell phone		-
Equipment and supplies		-
Insurance - police		7,575.06
Rent - office		500.00
Miscellaneous expense		- *
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TOTAL APPROPRIATIONS	\$	12,109.81
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Excess of resources over / under appropriations	\$	2,383.23
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FUND BALANCE	\$	2,383.23
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***Miscellaneous expense includes:**

Auto repair and maintenance	\$	-
Subpoena(s)		-
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	\$	-
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