SCHEDULE A

CITY OF JOPLIN
BUDGET AMENDMENT
2023-2024 ADOPTED BUDGET
20-Nov-23

FUND	ACTIVITY	ACCOUNT	DESCRIPTION		REVENUES	EXPENDITURES
001	General Fund					
	General Fund	001-0000-450-0604	Insurance Settlement	$	39,435	
	Police Patrol	001-5502-510-8210	Motor Vehicles			50,842
	Police Patrol	001-5502-510-8220	Operating Equipment			26,036
	Total General Fund			$	39,435	76,878
101	Public Safety Sales Tax Fund					
				$	-	-
	Police Public Safety Sales Ta	101-5575-510-8220	Operating Equipment			22,782
	Total Public Safety Sales Tax Fund			$	-	22,782
515	General Liability Insurance Fund					
	Liability Insurance	515-7501-500-5305	Judgments and Claims	$		39,435
	Total General Liability Insurance Fund			$	-	39,435
	Grand Total			$	39,435	139,095