06/22/2022 09:30 AM User: KLUDWICK DB: Branch County

DEPARTMENT REVENUE AND EXPENDITURE REPORT FOR BRANCH COUNTY Balances as of 05/31/2022

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Fund 721 - LIBRARY PENAL FINES

Account Description	2022 Amended Budget	YEAR-TO-DATE THRU 05/31/22	ACTIVITY FOR MONTH ENDED 05/31/2022	Available % Balance Used
FUND 721:				
REVENUES: EXPENDITURES: NET OF REVENUES AND EXPENDITURES	200,000.00 200,000.00 0.00	48,069.57 0.00 48,069.57	9,292.99 0.00 9,292.99	151,930.43 200,000.00 (48,069.57)