05/18/2023 10:42 AM User: KLUDWICK DB: Branch County

## DEPARTMENT REVENUE AND EXPENDITURE REPORT FOR BRANCH COUNTY Balances as of 04/30/2023

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Fund 721 - LIBRARY PENAL FINES

Account Description	2023 Amended Budget	YEAR-TO-DATE THRU 04/30/23	ACTIVITY FOR MONTH ENDED 04/30/2023	Available % Balance Used
FUND 721:				
REVENUES: EXPENDITURES: NET OF REVENUES AND EXPENDITURES	175,000.00 175,000.00 0.00	39,508.85 18,903.48 20,605.37	11,202.97 13,028.30 (1,825.33)	135,491.15 156,096.52 (20,605.37)