09/12/2025 08:57 AM User: KLUDWICK DB: Branch County

DEPARTMENT REVENUE AND EXPENDITURE REPORT FOR BRANCH COUNTY Balances as of 08/31/2025

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Fund 721 - LIBRARY PENAL FINES

Account Description	2025 Amended Budget	YEAR-TO-DATE THRU 08/31/25	ACTIVITY FOR MONTH ENDED 08/31/2025	Available % Balance Used
FUND 721:				
REVENUES: EXPENDITURES: NET OF REVENUES AND EXPENDITURES	140,000.00 140,000.00 0.00	76,942.88 69,184.80 7,758.08	7,783.08 36,938.39 (29,155.31)	63,057.12 70,815.20 (7,758.08)