01/20/2023 03:28 PM User: KLUDWICK DB: Branch County

DEPARTMENT REVENUE AND EXPENDITURE REPORT FOR BRANCH COUNTY Balances as of 12/31/2022

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Fund 721 - LIBRARY PENAL FINES

Account Description	2022 Amended Budget	YEAR-TO-DATE THRU 12/31/22	ACTIVITY FOR MONTH ENDED 12/31/2022	Available % Balance Used
FUND 721:				
REVENUES: EXPENDITURES: NET OF REVENUES AND EXPENDITURES	200,000.00 200,000.00 0.00	115,229.36 121,758.21 (6,528.85)	7,373.47 29,203.55 (21,830.08)	84,770.64 78,241.79 6,528.85

Joseph Ja Feral fines.

Total December 22 Feral fines.

Hope bully correctly

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15 issued