06/11/2025 01:59 PM User: KLUDWICK DB: Branch County

## DEPARTMENT REVENUE AND EXPENDITURE REPORT FOR BRANCH COUNTY Balances as of 05/31/2025

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Fund 721 - LIBRARY PENAL FINES

Account Description	2025 Amended Budget	YEAR-TO-DATE THRU 05/31/25	ACTIVITY FOR MONTH ENDED 05/31/2025	Available % Balance Used
FUND 721:				
REVENUES: EXPENDITURES: NET OF REVENUES AND EXPENDITURES	140,000.00 140,000.00 0.00	41,478.41 32,246.41 9,232.00	9,257.00 6,502.22 2,754.78	98,521.59 107,753.59 (9,232.00)