

Revenue Report

Level 4 Summary for December 2022

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
010 GENERAL FUND								
004 REVENUE								
02010 LOCAL TAXES								
03001 CURRENT PROPERTY TAX	\$1,500,000.00	\$0.00	\$1,500,000.00	\$129,312.52	9	\$134,415.74	9	\$1,365,584.26
03002 DELINQUENT PROPERTY TAX	\$75,000.00	\$0.00	\$75,000.00	\$3,737.08	5	\$20,032.61	27	\$54,967.39
03003 PENALTY-DELINQ. PRPTY. TAX	\$15,000.00	\$0.00	\$15,000.00	\$532.83	4	\$2,836.01	19	\$12,163.99
03004 CURRENT VEHICLE TAX	\$186,000.00	\$0.00	\$186,000.00	\$17,132.85	9	\$87,277.55	47	\$98,722.45
03005 HOMESTEAD EXEMPTION	\$110,000.00	\$0.00	\$110,000.00	\$0.00	0	\$0.00	0	\$110,000.00
03006 FIRE DIST. TAX-LEX/SALUDA	\$55,800.00	\$0.00	\$55,800.00	\$25,000.00	45	\$25,000.00	45	\$30,800.00
03007 STATE SALES/USE TAX CREDIT	\$18,000.00	\$0.00	\$18,000.00	\$3,069.82	17	\$3,419.22	19	\$14,580.78
03008 SALUDA LOCAL OPT. SALES TX	\$57,000.00	\$0.00	\$57,000.00	\$9,080.16	16	\$21,351.00	37	\$35,649.00
03043 MOTOR CARRIER	\$6,000.00	\$0.00	\$6,000.00	\$620.35	10	\$3,127.39	52	\$2,872.61
Total Local Taxes	\$2,022,800.00	\$0.00	\$2,022,800.00	\$188,485.61	9	\$297,459.52	15	\$1,725,340.48
02020 LICENSES, PERMITS, FEES								
03009 BUSINESS LICENSES	\$1,020,000.00	\$0.00	\$1,020,000.00	\$7,093.66	1	\$216,059.55	21	\$803,940.45
03010 BUILDING/ZONING PERMITS	\$38,000.00	\$0.00	\$38,000.00	\$6,350.10	17	\$19,483.30	51	\$18,516.70
03013 GARBAGE FEES	\$330,000.00	\$0.00	\$330,000.00	\$27,879.30	8	\$166,912.00	51	\$163,088.00
03014 YARD SALE PERMITS	\$200.00	\$0.00	\$200.00	\$5.00	3	\$80.00	40	\$120.00
03016 DOMINION ENERGY FRANCHISE FEES	\$402,500.00	\$0.00	\$402,500.00	\$0.00	0	\$402,573.36	100	(\$73.36)
03018 CABLE T V	\$32,000.00	\$0.00	\$32,000.00	\$0.00	0	\$9,078.39	28	\$22,921.61
03020 ABC TEMPORARY PERMIT	\$3,000.00	\$0.00	\$3,000.00	\$0.00	0	\$0.00	0	\$3,000.00
03046 MID-CAROLINA ELECTRIC COOP.	\$1,100.00	\$0.00	\$1,100.00	\$0.00	0	\$0.00	0	\$1,100.00
03115 UTILITY FUND PARTICIPATION	\$70,851.00	\$0.00	\$70,851.00	\$5,904.25	8	\$35,425.50	50	\$35,425.50
03117 H-TAX FUND PARTICIPATION	\$30,700.00	\$0.00	\$30,700.00	\$1,725.00	6	\$10,350.00	34	\$20,350.00

**010 GENERAL FUND
004 REVENUE
02020 LICENSES, PERMITS, FEES**

**Batesburg/Leesvil Town Of
Revenue Report
Level 4 Summary for December 2022**

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
Total Licenses, Permits, Fees	\$1,928,351.00	\$0.00	\$1,928,351.00	\$48,957.31	3	\$859,962.10	45	\$1,068,388.90
02030 STATE COLLECTED REVENUE								
03022 ACCOMMODATIONS TAX	\$10,000.00	\$0.00	\$10,000.00	\$82.21	1	\$5,624.54	56	\$4,375.46
03023 MERCHANTS' INVENTORY	\$32,400.00	\$0.00	\$32,400.00	\$0.00	0	\$8,104.08	25	\$24,295.92
03058 LOCAL GOVERNMENT FUND	\$127,000.00	\$0.00	\$127,000.00	\$0.00	0	\$63,625.05	50	\$63,374.95
Total State Collected Revenue	\$169,400.00	\$0.00	\$169,400.00	\$82.21	0	\$77,353.67	46	\$92,046.33
02040 FINES & FORFEITURES								
03026 FINES & FORFEITURES	\$30,000.00	\$0.00	\$30,000.00	\$3,022.30	10	\$8,920.42	30	\$21,079.58
03027 STATE FINES	\$40,000.00	\$0.00	\$40,000.00	\$4,214.34	11	\$15,146.19	38	\$24,853.81
03029 DRUG FORFEITURES	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00
03047 VICTIMS' ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	0	\$114.00	0	(\$114.00)
Total Fines & Forfeitures	\$70,000.00	\$0.00	\$70,000.00	\$7,236.64	10	\$24,180.61	35	\$45,819.39
02050 MISCELLANEOUS REVENUE								
03031 SALE OF EQUIP./VEHICLES	\$0.00	\$0.00	\$0.00	\$16,890.00	0	\$16,890.00	0	(\$16,890.00)
03032 SALE OF PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00
03034 ZONING REQUESTS	\$600.00	\$0.00	\$600.00	\$100.00	17	\$760.00	127	(\$160.00)
03036 SPECIAL REVENUE	\$70,000.00	\$0.00	\$70,000.00	\$199.33	0	\$37,547.22	54	\$32,452.78
03037 RENTAL OF BUILDING	\$12,000.00	\$0.00	\$12,000.00	\$840.00	7	\$6,410.00	53	\$5,590.00
03038 POLICE RESTRICTED FUNDS	\$6,000.00	\$0.00	\$6,000.00	\$0.00	0	\$5,031.72	84	\$968.28
03041 SRO-FIRE RETENTION INSTRUCTOR	\$204,700.00	\$0.00	\$204,700.00	\$0.00	0	\$82,374.07	40	\$122,325.93
03045 BANK INTEREST	\$800.00	\$0.00	\$800.00	\$0.00	0	\$60.53	8	\$739.47
03048 SCHLORSHIP FUND>POLICE DEPT.	\$2,000.00	\$0.00	\$2,000.00	\$0.00	0	\$0.00	0	\$2,000.00
03056 LEASE/PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00	0	\$67,326.47	0	(\$67,326.47)
03061 POLICE EXTRA DUTY REIMBURSE	\$25,000.00	\$0.00	\$25,000.00	\$1,225.00	5	\$9,738.05	39	\$15,261.95

010 GENERAL FUND
 004 REVENUE
 02050 MISCELLANEOUS REVENUE

Batesburg/Leesvil Town Of
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Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
03062 E 9-1-1 REIMBURSEMENTS	\$71,000.00	\$0.00	\$71,000.00	\$560.67	1	\$15,559.66	22	\$55,440.34
03063 LEXINGTON COUNTY "C" FUNDS	\$35,000.00	\$0.00	\$35,000.00	\$0.00	0	\$0.00	0	\$35,000.00
03064 SAFER GRANT REIMBURSEMENT	\$58,500.00	\$0.00	\$58,500.00	\$24,553.00	42	\$54,678.00	93	\$3,822.00
03460 CASH DRAWER OVER/UNDER	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00
Total Miscellaneous Revenue	\$485,600.00	\$0.00	\$485,600.00	\$44,368.00	9	\$296,375.72	61	\$189,224.28
Total REVENUE	\$4,676,151.00	\$0.00	\$4,676,151.00	\$289,129.77	6	\$1,555,331.62	33	\$3,120,819.38
Total GENERAL FUND	\$4,676,151.00	\$0.00	\$4,676,151.00	\$289,129.77	6	\$1,555,331.62	33	\$3,120,819.38
TOTAL ALL FUNDS	\$4,676,151.00	\$0.00	\$4,676,151.00	\$289,129.77	6	\$1,555,331.62	33	\$3,120,819.38

Expenditure Report

Level 4 Summary for December 2022

Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
010 GENERAL FUND									
020 TOWN COUNCIL									
00081 PERSONNEL									
04005 SALARIES & WAGES	\$40,800.00	\$0.00	\$3,400.00	8	\$20,400.00	50	\$0.00	\$20,400.00	50
04012 SOCIAL SECURITY/FICA	\$3,100.00	\$0.00	\$256.81	8	\$1,541.06	50	\$0.00	\$1,558.94	50
04016 WORKERS' COMP. INSURANCE	\$600.00	\$0.00	\$0.00	0	\$466.74	78	\$0.00	\$133.26	22
04017 COUNCIL TRAINING/TRAVEL	\$16,000.00	\$0.00	\$245.00	2	\$3,545.84	22	\$0.00	\$12,454.16	78
04019 RETIREMENT CONTRIBUTIONS	\$4,650.00	\$0.00	\$341.92	7	\$2,382.72	51	\$0.00	\$2,267.28	49
Total Personnel	\$65,150.00	\$0.00	\$4,243.73	7	\$28,336.36	43	\$0.00	\$36,813.64	57
00082 DEPARTMENTAL EXPENSES									
04025 ADVERTISING	\$1,500.00	\$0.00	\$96.00	6	\$448.00	30	\$0.00	\$1,052.00	70
04026 MISCELLANEOUS EXPENSES	\$1,000.00	\$0.00	\$56.66	6	\$56.66	6	\$0.00	\$943.34	94
04084 LEGAL SERVICES	\$15,000.00	\$0.00	\$1,250.00	8	\$7,500.00	50	\$0.00	\$7,500.00	50
04085 AUDITING SERVICES	\$7,500.00	\$0.00	\$0.00	0	\$4,500.00	60	\$0.00	\$3,000.00	40
04086 MUNICIPAL ELECTION EXPENSE	\$3,500.00	\$0.00	\$2,261.35	65	\$3,113.89	89	\$0.00	\$386.11	11
04087 MEETING EXPENSES	\$700.00	\$0.00	\$0.00	0	\$313.80	45	\$0.00	\$386.20	55
Total Departmental Expenses	\$29,200.00	\$0.00	\$3,664.01	13	\$15,932.35	55	\$0.00	\$13,267.65	45
Total TOWN COUNCIL	\$94,350.00	\$0.00	\$7,907.74	8	\$44,268.71	47	\$0.00	\$50,081.29	53
021 ADMINISTRATION DEPT.									
00081 PERSONNEL									
04005 SALARIES & WAGES	\$349,000.00	\$0.00	\$32,593.36	9	\$174,046.64	50	\$0.00	\$174,953.36	50
04012 SOCIAL SECURITY/FICA	\$27,000.00	\$0.00	\$2,382.00	9	\$12,777.86	47	\$0.00	\$14,222.14	53
04015 GROUP INSURANCE	\$34,500.00	\$0.00	\$2,513.44	7	\$19,248.16	56	\$0.00	\$15,251.84	44
04016 WORKERS' COMP. INSURANCE	\$1,700.00	\$0.00	\$0.00	0	\$539.08	32	\$0.00	\$1,160.92	68
04018 EMPLOYEE TRAINING/TRAVEL	\$4,500.00	\$0.00	\$1,673.59	37	\$3,406.20	76	\$0.00	\$1,093.80	24
04019 RETIREMENT CONTRIBUTIONS	\$58,000.00	\$0.00	\$5,265.53	9	\$29,412.15	51	\$0.00	\$28,587.85	49

Batesburg/Leesvil Town Of
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04021 PERSONNEL MISCELLANEOUS	\$200.00	\$0.00	\$110.53	55	\$110.53	55	\$0.00	\$89.47	45
04075 TOWN MANAGER EXPENSES	\$5,000.00	\$0.00	\$209.05	4	\$209.05	4	\$0.00	\$4,790.95	96
04094 MASC RETAIL TRAINING	\$0.00	\$0.00	\$1,313.56	0	\$8,931.89	0	\$0.00	(\$8,931.89)	0
Total Personnel	\$479,900.00	\$0.00	\$46,061.06	10	\$248,681.56	52	\$0.00	\$231,218.44	48
00082 DEPARTMENTAL EXPENSES									
04022 OFFICE SUPPLIES	\$3,700.00	\$0.00	\$237.72	6	\$1,644.41	44	\$0.00	\$2,055.59	56
04023 POSTAGE	\$2,600.00	\$0.00	\$0.00	0	\$598.25	23	\$0.00	\$2,001.75	77
04024 DUES & SUBSCRIPTIONS	\$1,300.00	\$0.00	\$94.49	7	\$194.49	15	\$0.00	\$1,105.51	85
04026 MISCELLANEOUS EXPENSES	\$1,700.00	\$0.00	\$0.00	0	\$360.83	21	\$0.00	\$1,339.17	79
04029 CENTRAL MIDLANDS	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04031 COMPUTER & MATERIALS	\$1,800.00	\$0.00	\$922.43	51	\$922.43	51	\$0.00	\$877.57	49
04032 PRINTING SUPPLIES	\$2,500.00	\$0.00	\$132.85	5	\$600.68	24	\$0.00	\$1,899.32	76
04033 MAINTENANCE CONTRACTS	\$7,900.00	\$0.00	\$108.98	1	\$2,764.66	35	\$0.00	\$5,135.34	65
04074 BUILDING INSPECTION SERVICES	\$35,000.00	\$0.00	\$4,084.02	12	\$7,639.02	22	\$0.00	\$27,360.98	78
04094 MASC RETAIL TRAINING	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04096 MASTER PLAN STUDY	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Departmental Expenses	\$56,500.00	\$0.00	\$5,580.49	10	\$14,724.77	26	\$0.00	\$41,775.23	74
00084 BUILDING EXPENSES									
04041 FIRE & CASUALTY INSURANCE	\$4,400.00	\$0.00	\$2,634.00	60	\$4,792.00	109	\$0.00	(\$392.00)	(9)
04083 TOWN HALL MAINTENANCE	\$4,500.00	\$0.00	\$237.50	5	\$2,071.49	46	\$0.00	\$2,428.51	54
Total Building Expenses	\$8,900.00	\$0.00	\$2,871.50	32	\$6,863.49	77	\$0.00	\$2,036.51	23
00085 UTILITIES									
04045 ELECTRICITY	\$3,000.00	\$0.00	\$227.85	8	\$1,149.02	38	\$0.00	\$1,850.98	62
04047 TELEPHONE	\$11,000.00	\$0.00	\$984.80	9	\$5,426.05	49	\$0.00	\$5,573.95	51
Total Utilities	\$14,000.00	\$0.00	\$1,212.65	9	\$6,575.07	47	\$0.00	\$7,424.93	53

010 GENERAL FUND
021 ADMINISTRATION DEPT.
00086 CAPITAL EXPENSES

Batesburg/Leesvil Town Of
Expenditure Report
Level 4 Summary for December 2022

Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
00086 CAPITAL EXPENSES									
04058 LEASE/PURCHASE EXPENSES	\$0.00	\$0.00	\$928.40	0	\$71,977.25	0	\$0.00	(\$71,977.25)	0
04079 CAPITAL	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Capital Expenses	\$0.00	\$0.00	\$928.40	0	\$71,977.25	0	\$0.00	(\$71,977.25)	0
Total ADMINISTRATION DEPT.	\$559,300.00	\$0.00	\$56,654.10	10	\$348,822.14	62	\$0.00	\$210,477.86	38
022 FIRE DEPARTMENT									
00081 PERSONNEL									
04005 SALARIES & WAGES	\$223,000.00	\$0.00	\$18,763.35	8	\$115,015.08	52	\$0.00	\$107,984.92	48
04006 FIREMEN'S COMPENSATION	\$36,000.00	\$0.00	\$9,000.00	25	\$17,999.98	50	\$0.00	\$18,000.02	50
04012 SOCIAL SECURITY/FICA	\$22,000.00	\$0.00	\$2,330.26	11	\$10,933.22	50	\$0.00	\$11,066.78	50
04015 GROUP INSURANCE	\$36,500.00	\$0.00	\$644.78	2	\$19,333.94	53	\$0.00	\$17,166.06	47
04016 WORKERS' COMP. INSURANCE	\$15,000.00	\$0.00	\$0.00	0	\$6,522.00	43	\$0.00	\$8,478.00	57
04018 EMPLOYEE TRAINING/TRAVEL	\$3,000.00	\$0.00	\$0.00	0	\$681.00	23	\$0.00	\$2,319.00	77
04019 RETIREMENT CONTRIBUTIONS	\$47,000.00	\$0.00	\$4,943.56	11	\$26,507.90	56	\$0.00	\$20,492.10	44
04020 PHYSICAL/IMMUNIZATIONS	\$7,500.00	\$0.00	\$0.00	0	\$4,634.00	62	\$0.00	\$2,866.00	38
04062 OVERTIME	\$21,000.00	\$0.00	\$3,457.79	16	\$14,697.58	70	\$0.00	\$6,302.42	30
04105 FIRE PREVENTION	\$1,500.00	\$0.00	\$0.00	0	\$117.59	8	\$0.00	\$1,382.41	92
Total Personnel	\$412,500.00	\$0.00	\$39,139.74	9	\$216,442.29	52	\$0.00	\$196,057.71	48
00082 DEPARTMENTAL EXPENSES									
04022 OFFICE SUPPLIES	\$600.00	\$0.00	\$0.00	0	\$237.06	40	\$0.00	\$362.94	60
04024 DUES & SUBSCRIPTIONS	\$3,000.00	\$0.00	\$0.00	0	\$1,997.47	67	\$0.00	\$1,002.53	33
04026 MISCELLANEOUS EXPENSES	\$250.00	\$0.00	\$73.68	29	\$130.65	52	\$0.00	\$119.35	48
04027 EQUIPMENT REPAIR	\$3,200.00	\$0.00	\$0.00	0	\$1,126.31	35	\$0.00	\$2,073.69	65
04033 MAINTENANCE CONTRACTS	\$8,300.00	\$0.00	\$0.00	0	\$2,409.66	29	\$0.00	\$5,890.34	71
04122 COMPUTER & MATERIALS	\$6,300.00	\$0.00	\$796.40	13	\$5,695.09	90	\$0.00	\$604.91	10

010 GENERAL FUND
 022 FIRE DEPARTMENT
 00082 DEPARTMENTAL EXPENSES

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Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
04123 TELECOMMUNICATIONS	\$10,000.00	\$0.00	\$828.65	8	\$4,976.22	50	\$0.00	\$5,023.78	50
04220 UNIFORMS	\$2,500.00	\$0.00	\$118.79	5	\$241.79	10	\$0.00	\$2,258.21	90
Total Departmental Expenses	\$34,150.00	\$0.00	\$1,817.52	5	\$16,814.25	49	\$0.00	\$17,335.75	51
00083 VEHICLE EXPENSES									
04034 MAINTENANCE & REPAIR	\$24,000.00	\$0.00	\$36,280.17	151	\$43,126.10	180	\$0.00	(\$19,126.10)	(80)
04035 FUEL, OIL, GREASE	\$10,000.00	\$0.00	\$859.71	9	\$4,376.09	44	\$0.00	\$5,623.91	56
04036 TIRES, TUBES, BATTERIES	\$5,000.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$5,000.00	100
04037 VEHICLE INSURANCE	\$11,000.00	\$0.00	\$5,320.00	48	\$10,573.00	96	\$0.00	\$427.00	4
Total Vehicle Expenses	\$50,000.00	\$0.00	\$42,459.88	85	\$58,075.19	116	\$0.00	(\$8,075.19)	(16)
00084 BUILDING EXPENSES									
04040 BUILDING MAINTENANCE	\$13,000.00	\$0.00	\$1,030.89	8	\$3,321.27	26	\$0.00	\$9,678.73	74
04082 GENERAL LIABILITY INSURANCE	\$4,300.00	\$0.00	\$2,252.00	52	\$4,354.00	101	\$0.00	(\$54.00)	(1)
Total Building Expenses	\$17,300.00	\$0.00	\$3,282.89	19	\$7,675.27	44	\$0.00	\$9,624.73	56
00085 UTILITIES									
04045 ELECTRICITY	\$11,500.00	\$0.00	\$778.75	7	\$4,215.07	37	\$0.00	\$7,284.93	63
04047 TELEPHONE	\$1,500.00	\$0.00	\$70.76	5	\$443.80	30	\$0.00	\$1,056.20	70
Total Utilities	\$13,000.00	\$0.00	\$849.51	7	\$4,658.87	36	\$0.00	\$8,341.13	64
00086 CAPITAL EXPENSES									
04079 CAPITAL	\$24,000.00	\$0.00	\$507.18	2	\$2,103.41	9	\$0.00	\$21,896.59	91
04092 SAFER GRANT CAPITAL	\$38,400.00	\$0.00	\$0.00	0	\$6,745.28	18	\$0.00	\$31,654.72	82
04098 V-SAFE GRANT CAPITAL	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Capital Expenses	\$62,400.00	\$0.00	\$507.18	1	\$8,848.69	14	\$0.00	\$53,551.31	86
Total FIRE DEPARTMENT	\$589,350.00	\$0.00	\$88,056.72	15	\$312,514.56	53	\$0.00	\$276,835.44	47
023 MUNICIPAL COURT									
00081 PERSONNEL									
04005 SALARIES & WAGES	\$81,000.00	\$0.00	\$5,578.83	7	\$40,404.34	50	\$0.00	\$40,595.66	50
04012 SOCIAL SECURITY/FICA	\$5,800.00	\$0.00	\$380.53	7	\$2,813.56	49	\$0.00	\$2,986.44	51

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04015 GROUP INSURANCE	\$17,500.00	\$0.00	\$1,455.44	8	\$11,503.66	66	\$0.00	\$5,996.34	34
04016 WORKERS' COMP. INSURANCE	\$200.00	\$0.00	\$0.00	0	\$121.04	61	\$0.00	\$78.96	39
04019 RETIREMENT CONTRIBUTIONS	\$14,000.00	\$0.00	\$891.57	6	\$6,864.72	49	\$0.00	\$7,135.28	51
04033 MAINTENANCE CONTRACTS	\$300.00	\$0.00	\$10.00	3	\$134.92	45	\$0.00	\$165.08	55
Total Personnel	\$118,800.00	\$0.00	\$8,316.37	7	\$61,842.24	52	\$0.00	\$56,957.76	48
00082 DEPARTMENTAL EXPENSES									
04450 INDIGENT DEFENSE	\$6,000.00	\$0.00	\$500.00	8	\$3,000.00	50	\$0.00	\$3,000.00	50
04455 JURY	\$300.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$300.00	100
Total Departmental Expenses	\$6,300.00	\$0.00	\$500.00	8	\$3,000.00	48	\$0.00	\$3,300.00	52
00087 MISCELLANEOUS EXPENSE									
04106 JUDGE TRAVEL & EXPENSE	\$1,000.00	\$0.00	\$0.00	0	\$945.83	95	\$0.00	\$54.17	5
04107 JUDGE TRAINING	\$500.00	\$0.00	\$0.00	0	\$161.85	32	\$0.00	\$338.15	68
Total Miscellaneous Expense	\$1,500.00	\$0.00	\$0.00	0	\$1,107.68	74	\$0.00	\$392.32	26
Total MUNICIPAL COURT	\$126,600.00	\$0.00	\$8,816.37	7	\$65,949.92	52	\$0.00	\$60,650.08	48
024 POLICE DEPARTMENT									
00081 PERSONNEL									
03481 SALARIES & WAGES	\$1,093,000.00	\$0.00	\$84,942.53	8	\$552,646.61	51	\$0.00	\$540,353.39	49
03482 EXTRA DUTY PAY	\$25,000.00	\$0.00	\$2,863.35	11	\$10,420.55	42	\$0.00	\$14,579.45	58
04012 SOCIAL SECURITY/FICA	\$95,000.00	\$0.00	\$7,975.67	8	\$48,793.55	51	\$0.00	\$46,206.45	49
04015 GROUP INSURANCE	\$135,000.00	\$0.00	\$10,697.22	8	\$86,127.80	64	\$0.00	\$48,872.20	36
04016 WORKERS' COMP. INSURANCE	\$32,000.00	\$0.00	\$0.00	0	\$15,457.50	48	\$0.00	\$16,542.50	52
04018 EMPLOYEE TRAINING/TRAVEL	\$4,000.00	\$0.00	\$0.00	0	\$205.00	5	\$0.00	\$3,795.00	95
04019 RETIREMENT CONTRIBUTIONS	\$235,000.00	\$0.00	\$18,980.36	8	\$117,751.56	50	\$0.00	\$117,248.44	50
04021 PERSONNEL MISCELLANEOUS	\$3,500.00	\$0.00	\$594.74	17	\$1,457.74	42	\$0.00	\$2,042.26	58
04064 OVERTIME	\$175,000.00	\$0.00	\$21,187.12	12	\$103,534.01	59	\$0.00	\$71,465.99	41

Batesburg/Leesvil Town Of
 Expenditure Report
 Level 4 Summary for December 2022

Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
Total Personnel	\$1,797,500.00	\$0.00	\$147,240.99	8	\$936,394.32	52	\$0.00	\$861,105.68	48
00082 DEPARTMENTAL EXPENSES									
03483 E9-1-1 DISPATCH EXPENSES	\$72,000.00	\$0.00	\$1,586.31	2	\$22,234.22	31	\$0.00	\$49,765.78	69
04022 OFFICE SUPPLIES	\$5,000.00	\$0.00	\$326.22	7	\$1,288.67	26	\$0.00	\$3,711.33	74
04024 DUES & SUBSCRIPTIONS	\$1,400.00	\$0.00	\$100.00	7	\$850.00	61	\$0.00	\$550.00	39
04026 MISCELLANEOUS EXPENSES	\$2,000.00	\$0.00	\$116.70	6	\$1,088.18	54	\$0.00	\$911.82	46
04027 EQUIPMENT REPAIR	\$500.00	\$0.00	\$24.12	5	\$24.12	5	\$0.00	\$475.88	95
04028 RADIO REPAIR	\$4,500.00	\$0.00	\$258.00	6	\$2,052.23	46	\$0.00	\$2,447.77	54
04031 COMPUTER & MATERIALS	\$25,000.00	\$0.00	\$408.37	2	\$13,721.61	55	\$0.00	\$11,278.39	45
04033 MAINTENANCE CONTRACTS	\$20,500.00	\$0.00	\$328.94	2	\$22,301.29	109	\$0.00	(\$1,801.29)	(9)
04050 OFFICE EQUIPMENT	\$500.00	\$0.00	\$0.00	0	\$267.50	54	\$0.00	\$232.50	47
04220 UNIFORMS	\$13,000.00	\$0.00	\$981.70	8	\$7,997.18	62	\$0.00	\$5,002.82	38
04225 PROFESSIONAL SUPPLIES	\$1,300.00	\$0.00	\$341.75	26	\$341.75	26	\$0.00	\$958.25	74
04451 JAIL SUPPLIES & EXPENSES	\$2,500.00	\$0.00	\$146.82	6	\$1,254.84	50	\$0.00	\$1,245.16	50
04453 POLICE TOW CHARGES	\$500.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$500.00	100
04454 FIRING RANGE SUPPLIES	\$6,000.00	\$0.00	\$172.71	3	\$465.39	8	\$0.00	\$5,534.61	92
04456 FINES - STATE	\$42,000.00	\$0.00	\$4,214.34	10	\$15,146.19	36	\$0.00	\$26,853.81	64
04460 CANINE PATROL	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04464 D J J	\$500.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$500.00	100
04612 POLICE RESTRICTED EXPENSES	\$6,000.00	\$0.00	\$1,130.88	19	\$4,183.96	70	\$0.00	\$1,816.04	30
Total Departmental Expenses	\$203,200.00	\$0.00	\$10,136.86	5	\$93,217.13	46	\$0.00	\$109,982.87	54
00083 VEHICLE EXPENSES									
04034 MAINTENANCE & REPAIR	\$16,700.00	\$0.00	\$831.44	5	\$5,223.78	31	\$0.00	\$11,476.22	69
04035 FUEL, OIL, GREASE	\$56,000.00	\$0.00	\$5,695.49	10	\$28,573.03	51	\$0.00	\$27,426.97	49

010 GENERAL FUND
 024 POLICE DEPARTMENT
 00083 VEHICLE EXPENSES

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 Expenditure Report
 Level 4 Summary for December 2022

Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
04036 TIRES, TUBES, BATTERIES	\$6,000.00	\$0.00	\$732.83	12	\$1,917.68	32	\$0.00	\$4,082.32	68
04037 VEHICLE INSURANCE	\$22,500.00	\$0.00	\$10,682.00	47	\$20,349.00	90	\$0.00	\$2,151.00	10
Total Vehicle Expenses	\$101,200.00	\$0.00	\$17,941.76	18	\$56,063.49	55	\$0.00	\$45,136.51	45
00084 BUILDING EXPENSES									
04040 BUILDING MAINTENANCE	\$31,500.00	\$0.00	\$1,870.19	6	\$24,135.92	77	\$0.00	\$7,364.08	23
04082 GENERAL LIABILITY INSURANCE	\$6,500.00	\$0.00	\$2,626.00	40	\$6,831.00	105	\$0.00	(\$331.00)	(5)
Total Building Expenses	\$38,000.00	\$0.00	\$4,496.19	12	\$30,966.92	81	\$0.00	\$7,033.08	19
00085 UTILITIES									
04045 ELECTRICITY	\$16,500.00	\$0.00	\$1,028.00	6	\$8,712.22	53	\$0.00	\$7,787.78	47
04047 TELEPHONE	\$17,500.00	\$0.00	\$1,359.10	8	\$9,137.12	52	\$0.00	\$8,362.88	48
Total Utilities	\$34,000.00	\$0.00	\$2,387.10	7	\$17,849.34	52	\$0.00	\$16,150.66	48
00086 CAPITAL EXPENSES									
04079 CAPITAL	\$39,500.00	\$0.00	\$34,379.44	87	\$34,379.44	87	\$0.00	\$5,120.56	13
04080 NEW SRO VEHICLE	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04093 PD COMPLEX SECURITY UPGRADE GF	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04458 POLICE EQUIPMENT	\$6,000.00	\$0.00	\$0.00	0	\$3,260.81	54	\$0.00	\$2,739.19	46
Total Capital Expenses	\$45,500.00	\$0.00	\$34,379.44	76	\$37,640.25	83	\$0.00	\$7,859.75	17
Total POLICE DEPARTMENT	\$2,219,400.00	\$0.00	\$216,582.34	10	\$1,172,131.45	53	\$0.00	\$1,047,268.55	47
025 PUBLIC WORKS DEPARTMENT									
00081 PERSONNEL									
04005 SALARIES & WAGES	\$146,000.00	\$0.00	\$15,031.52	10	\$76,544.43	52	\$0.00	\$69,455.57	48
04012 SOCIAL SECURITY/FICA	\$13,000.00	\$0.00	\$1,139.03	9	\$5,757.92	44	\$0.00	\$7,242.08	56
04015 GROUP INSURANCE	\$21,000.00	\$0.00	\$2,098.60	10	\$16,788.80	80	\$0.00	\$4,211.20	20
04016 WORKERS' COMP. INSURANCE	\$13,000.00	\$0.00	\$0.00	0	\$6,109.50	47	\$0.00	\$6,890.50	53
04019 RETIREMENT CONTRIBUTIONS	\$26,500.00	\$0.00	\$2,373.13	9	\$12,595.54	48	\$0.00	\$13,904.46	52
04021 PERSONNEL MISCELLANEOUS	\$200.00	\$0.00	\$92.11	46	\$92.11	46	\$0.00	\$107.89	54

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Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
04073 STAFF OVERTIME/SUMMER HELP	\$13,500.00	\$0.00	\$523.50	4	\$2,830.60	21	\$0.00	\$10,669.40	79
Total Personnel	\$233,200.00	\$0.00	\$21,257.89	9	\$120,718.90	52	\$0.00	\$112,481.10	48
00082 DEPARTMENTAL EXPENSES									
04026 MISCELLANEOUS EXPENSES	\$700.00	\$0.00	\$83.45	12	\$98.42	14	\$0.00	\$601.58	86
04027 EQUIPMENT REPAIR	\$10,000.00	\$0.00	\$1,326.93	13	\$3,250.10	33	\$0.00	\$6,749.90	67
04063 VECTOR CONTROL	\$1,600.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$1,600.00	100
04122 COMPUTER & MATERIALS	\$500.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$500.00	100
04142 PARKS & REC. MAINT/REPAIR	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04220 UNIFORMS	\$3,500.00	\$0.00	\$153.75	4	\$880.28	25	\$0.00	\$2,619.72	75
04222 EXP>PALMETTO PRIDE GRANT	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04240 SMALL HAND TOOLS	\$1,500.00	\$0.00	\$13.40	1	\$429.00	29	\$0.00	\$1,071.00	71
04245 GARBAGE COLLECTIONS	\$360,000.00	\$0.00	\$844.65	0	\$9,691.08	3	\$0.00	\$350,308.92	97
04246 STREET SIGNS	\$500.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$500.00	100
04248 SIDEWALKS	\$35,000.00	\$0.00	\$0.00	0	\$46,238.23	132	\$0.00	(\$11,238.23)	(32)
04249 LIMB/LEAF LANDFILL MAINT.	\$1,000.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$1,000.00	100
04320 SAFETY EQUIPMENT	\$1,200.00	\$0.00	\$0.00	0	\$552.83	46	\$0.00	\$647.17	54
Total Departmental Expenses	\$415,500.00	\$0.00	\$2,422.18	1	\$61,139.94	15	\$0.00	\$354,360.06	85
00083 VEHICLE EXPENSES									
04034 MAINTENANCE & REPAIR	\$5,000.00	\$0.00	\$1,006.99	20	\$1,143.42	23	\$0.00	\$3,856.58	77
04035 FUEL, OIL, GREASE	\$17,500.00	\$0.00	\$1,292.99	7	\$8,357.64	48	\$0.00	\$9,142.36	52
04036 TIRES, TUBES, BATTERIES	\$3,500.00	\$0.00	\$0.00	0	\$912.44	26	\$0.00	\$2,587.56	74
04037 VEHICLE INSURANCE	\$4,200.00	\$0.00	\$2,044.00	49	\$4,021.00	96	\$0.00	\$179.00	4
Total Vehicle Expenses	\$30,200.00	\$0.00	\$4,343.98	14	\$14,434.50	48	\$0.00	\$15,765.50	52
00084 BUILDING EXPENSES									
04082 GENERAL LIABILITY INSURANCE	\$500.00	\$0.00	\$207.00	41	\$391.00	78	\$0.00	\$109.00	22

010 GENERAL FUND
 025 PUBLIC WORKS DEPARTMENT
 00084 BUILDING EXPENSES

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Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
Total Building Expenses	\$500.00	\$0.00	\$207.00	41	\$391.00	78	\$0.00	\$109.00	22
00085 UTILITIES									
04047 TELEPHONE	\$600.00	\$0.00	\$40.76	7	\$203.94	34	\$0.00	\$396.06	66
04081 PARKS & REC. UTILITIES	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Utilities	\$600.00	\$0.00	\$40.76	7	\$203.94	34	\$0.00	\$396.06	66
00086 CAPITAL EXPENSES									
04079 CAPITAL	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Capital Expenses	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total PUBLIC WORKS DEPARTMENT	\$680,000.00	\$0.00	\$28,271.81	4	\$196,888.28	29	\$0.00	\$483,111.72	71
026 FLEET SERVICES									
00081 PERSONNEL									
04005 SALARIES & WAGES	\$76,000.00	\$0.00	\$7,328.52	10	\$38,020.05	50	\$0.00	\$37,979.95	50
04012 SOCIAL SECURITY/FICA	\$6,000.00	\$0.00	\$517.02	9	\$2,683.02	45	\$0.00	\$3,316.98	55
04015 GROUP INSURANCE	\$18,000.00	\$0.00	\$1,455.44	8	\$11,503.66	64	\$0.00	\$6,496.34	36
04016 WORKERS' COMP. INSURANCE	\$2,600.00	\$0.00	\$0.00	0	\$888.75	34	\$0.00	\$1,711.25	66
04019 RETIREMENT CONTRIBUTIONS	\$12,500.00	\$0.00	\$1,156.20	9	\$6,242.19	50	\$0.00	\$6,257.81	50
04021 PERSONNEL MISCELLANEOUS	\$1,086.00	\$0.00	\$36.84	3	\$1,106.59	102	\$0.00	(\$20.59)	(2)
04062 OVERTIME	\$0.00	\$0.00	\$0.00	0	\$21.42	0	\$0.00	(\$21.42)	0
Total Personnel	\$116,186.00	\$0.00	\$10,494.02	9	\$60,465.68	52	\$0.00	\$55,720.32	48
00082 DEPARTMENTAL EXPENSES									
04022 OFFICE SUPPLIES	\$200.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$200.00	100
04026 MISCELLANEOUS EXPENSES	\$100.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$100.00	100
04027 EQUIPMENT REPAIR	\$500.00	\$0.00	\$0.00	0	\$547.72	110	\$0.00	(\$47.72)	(10)
04122 COMPUTER & MATERIALS	\$2,000.00	\$0.00	\$83.80	4	\$364.79	18	\$0.00	\$1,635.21	82
04220 UNIFORMS	\$2,000.00	\$0.00	\$91.96	5	\$904.65	45	\$0.00	\$1,095.35	55
04240 SMALL HAND TOOLS	\$2,500.00	\$0.00	\$0.00	0	\$884.78	35	\$0.00	\$1,615.22	65

010 GENERAL FUND
 026 FLEET SERVICES
 00082 DEPARTMENTAL EXPENSES

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Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
04242 SHOP SUPPLIES	\$4,500.00	\$0.00	\$196.85	4	\$1,402.95	31	\$0.00	\$3,097.05	69
04320 SAFETY EQUIPMENT	\$350.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$350.00	100
Total Departmental Expenses	\$12,150.00	\$0.00	\$372.61	3	\$4,104.89	34	\$0.00	\$8,045.11	66
00083 VEHICLE EXPENSES									
04034 MAINTENANCE & REPAIR	\$300.00	\$0.00	\$0.00	0	\$51.34	17	\$0.00	\$248.66	83
04035 FUEL, OIL, GREASE	\$1,100.00	\$0.00	\$244.16	22	\$829.50	75	\$0.00	\$270.50	25
04036 TIRES, TUBES, BATTERIES	\$500.00	\$0.00	\$0.00	0	\$112.82	23	\$0.00	\$387.18	77
04037 VEHICLE INSURANCE	\$350.00	\$0.00	\$147.00	42	\$294.50	84	\$0.00	\$55.50	16
Total Vehicle Expenses	\$2,250.00	\$0.00	\$391.16	17	\$1,288.16	57	\$0.00	\$961.84	43
00084 BUILDING EXPENSES									
04040 BUILDING MAINTENANCE	\$700.00	\$0.00	\$0.00	0	\$149.76	21	\$0.00	\$550.24	79
04082 GENERAL LIABILITY INSURANCE	\$400.00	\$0.00	\$192.00	48	\$314.50	79	\$0.00	\$85.50	21
Total Building Expenses	\$1,100.00	\$0.00	\$192.00	17	\$464.26	42	\$0.00	\$635.74	58
00085 UTILITIES									
04045 ELECTRICITY	\$2,100.00	\$0.00	\$143.73	7	\$1,004.01	48	\$0.00	\$1,095.99	52
04047 TELEPHONE	\$360.00	\$0.00	\$30.00	8	\$210.00	58	\$0.00	\$150.00	42
04580 SHOP PROPANE	\$1,800.00	\$0.00	\$0.00	0	\$708.98	39	\$0.00	\$1,091.02	61
Total Utilities	\$4,260.00	\$0.00	\$173.73	4	\$1,922.99	45	\$0.00	\$2,337.01	55
00086 CAPITAL EXPENSES									
04079 CAPITAL	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total Capital Expenses	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
Total FLEET SERVICES	\$135,946.00	\$0.00	\$11,623.52	9	\$68,245.98	50	\$0.00	\$67,700.02	50
027 NON-DEPARTMENTAL									
00081 PERSONNEL									
04012 SOCIAL SECURITY/FICA	\$0.00	\$0.00	\$10,846.18	0	\$10,846.18	0	\$0.00	(\$10,846.18)	0
Total Personnel	\$0.00	\$0.00	\$10,846.18	0	\$10,846.18	0	\$0.00	(\$10,846.18)	0
00087 MISCELLANEOUS EXPENSE									

010 GENERAL FUND
 027 NON-DEPARTMENTAL
 00087 MISCELLANEOUS EXPENSE

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Accounts	Budget Appropriation	Supplemental Appropriation	Current Pd Expenditures	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
03089 COVID-19 EXPENSES	\$0.00	\$0.00	\$0.00	0	\$1,715.36	0	\$0.00	(\$1,715.36)	0
03093 ARP PREMIUM PAY	\$0.00	\$0.00	\$141,779.00	0	\$141,779.00	0	\$0.00	(\$141,779.00)	0
03097 TRANSFER TO UTILITY FUND	\$0.00	\$0.00	\$28,825.46	0	\$28,825.46	0	\$0.00	(\$28,825.46)	0
03104 IT SERVICES	\$11,800.00	\$0.00	\$31.00	0	\$12,311.84	104	\$0.00	(\$511.84)	(4)
03105 COMMUNITY NOTIFICATION SYSTEM	\$2,100.00	\$0.00	\$0.00	0	\$2,200.83	105	\$0.00	(\$100.83)	(5)
03106 TOWN EQUIP/VEHICLES GPS	\$7,600.00	\$0.00	\$628.57	8	\$3,771.42	50	\$0.00	\$3,828.58	50
03107 TAX COLLECTION	\$11,000.00	\$0.00	\$460.00	4	\$738.75	7	\$0.00	\$10,261.25	93
03108 TOWN EVENTS	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
03109 LEASE PURCHASE PAYMENT	\$77,375.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$77,375.00	100
03113 GENERAL OB BOND PAYMENT	\$19,830.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$19,830.00	100
03114 MEMBERSHIP & DUES	\$6,600.00	\$0.00	\$601.00	9	\$2,074.99	31	\$0.00	\$4,525.01	69
04026 MISCELLANEOUS EXPENSES	\$4,000.00	\$0.00	\$332.78	8	\$1,850.85	46	\$0.00	\$2,149.15	54
04120 STREET LIGHTS	\$91,000.00	\$0.00	\$7,453.12	8	\$36,501.18	40	\$0.00	\$54,498.82	60
04510 PENALTIES/FINES/BANK FEES	\$600.00	\$0.00	\$135.03	23	\$222.55	37	\$0.00	\$377.45	63
04512 MERIT POOL/COST OF LIVING	\$0.00	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0
04513 STATE SALES USE TAX	\$300.00	\$0.00	\$70.33	23	\$70.33	23	\$0.00	\$229.67	77
Total Miscellaneous Expense	\$232,205.00	\$0.00	\$180,316.29	78	\$232,062.56	100	\$0.00	\$142.44	0
00091 MISCELLANEOUS INSURANCE									
04091 GENERAL LIABILITY	\$39,000.00	\$0.00	\$33,012.00	85	\$56,648.50	145	\$0.00	(\$17,648.50)	(45)
Total Miscellaneous Insurance	\$39,000.00	\$0.00	\$33,012.00	85	\$56,648.50	145	\$0.00	(\$17,648.50)	(45)
Total NON-DEPARTMENTAL	\$271,205.00	\$0.00	\$224,174.47	83	\$299,557.24	110	\$0.00	(\$28,352.24)	(10)
Total GENERAL FUND	\$4,676,151.00	\$0.00	\$642,087.07	14	\$2,508,378.28	54	\$0.00	\$2,167,772.72	46
TOTAL ALL FUNDS	\$4,676,151.00	\$0.00	\$642,087.07	14	\$2,508,378.28	54	\$0.00	\$2,167,772.72	46

Report Summary

Type From **Type To**
4 - Revenues 5 - Expenses

Detail Level Level 4 double space
Adjusted Budget Column N

Level	From	To	New Page
1	010	010	n/a
2	004	027	N
3	ALL		N
4	ALL		N
5	ALL		n/a

Period 06
System Date 1/7/2022
System Time 3:30:37 pm
Print Date 1/7/2022
Print Time 3:30:55 pm
Run by WTL
Print ID 381
System version 7.1.22
Export APGLXP17
Export version VM-07110002