June	28,	2022
------	-----	------

12:38 PM

Report: Rbudsta2.rpt 1 of 1

Fund 12 VEHICLE TAX		MADISON COUNTY	
Department 3100 VEHICLE TAX		Period Ending Date: June 30, 2022	
	APPROPRIATED		
Account Number Account Name			
Account Name			
Fund 12 VEHICLE TAX			
Fiscal Year 2023			
Revenues			
3100.5000			
TOWN OF MARSHALL	25,000.00		
3100.5100 TOWN OF MARS HILL	50,000.00		
3100.5200	50,000.00		
TOWN OF HOT SPRINGS	40,000.00		
Revenues Total	115,000.00		
Expenses			
4342.0150 TOWN OF HOT SPRINGS	40,000,00		
4342.0155	40,000.00		
TOWN OF MARSHALL	25,000.00		
4342.0160			
TOWN OF MARS HILL	50,000.00		
Expenses Total	115,000.00		
	0.00		
Revenues Total	115,000.00 115,000.00		
Expenses Fund Total	0.00		
Net (Rev/Exp)	0.00		
Grand Total for Revenues	115,000.00		
Grand Total for Expenses	115,000.00		
Grand Total Net Rev/Exp	0.00		