

Rappahannock County Treasurer's Office
 RAPPAHANNOCK COUNTY BROADBAND AUTHORITY
 Report dates 07/01/2021 - thru - 10/31/2021

Account Number	Account Description	Budget Amount FY 2022	Actual 07/01/2021 10/31/2021	Funds Available	Current Month Accrual 10/31/2021	Percent Used 10/31/2021
513-3-01800-1899000-0000	Donation	0.00	100,000.00	-100,000.00	0.00	0.00 %
-01800	Misc	0.00	100,000.00	-100,000.00	0.00	0.00
513-3-09000-5101000-1000	Transfer from General Fund	0.00	50,000.00	-50,000.00	-50,000.00	0.00 %
-09000	Transfers	0.00	50,000.00	-50,000.00	-50,000.00	0.00
Revenue		0.00	150,000.00	-150,000.00	-50,000.00	0.00
513-4-08100-3002000-0000	Legal	0.00	5,039.96	-5,039.96	4,589.96	0.00 %
-08100	Broadband Authority	0.00	5,039.96	-5,039.96	4,589.96	0.00
Expense		0.00	-5,039.96	5,039.96	4,589.96	0.00
Report Total		0.00	144,960.04	-144,960.04	-45,410.04	0.00