



Fund Equity Changes Report

Through 06/30/25
Summary Listing

Fund	Fund Description	Beginning Balance	YTD Credits	YTD Debits	Current Balance	Prior Year Fund Equity Adjustment	YTD Revenues	YTD Expenses	Estimate Fund Balance
Fund Category	Governmental Funds								
Fund Type	Special Revenue Funds								
150	Local Fill The Gap	306,266.72	338,073.20	306,270.64	338,069.28	.00	.00	.00	338,069.28
Fund Type	Special Revenue Funds Totals	\$306,266.72	\$338,073.20	\$306,270.64	\$338,069.28	\$0.00	\$0.00	\$0.00	\$338,069.28
Fund Category	Governmental Funds Totals	\$306,266.72	\$338,073.20	\$306,270.64	\$338,069.28	\$0.00	\$0.00	\$0.00	\$338,069.28
	Grand Totals	\$306,266.72	\$338,073.20	\$306,270.64	\$338,069.28	\$0.00	\$0.00	\$0.00	\$338,069.28