

03/02/22
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GRANITE COUNTY
Budget Detail Report
For the Accounting Periods: 2/22 - 2/22

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Report ID: B160

Funds 1000-1000, Accounts 420180-420180

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
1000 GENERAL FUND								
420180 DUI TASK FORCE								
100 SALARIES								
			/ /					
		Object Total:		0.00	298.41	1,702.00	1,403.59	18%
140 FICA			/ /					
		Object Total:		0.00	20.69	130.00	109.31	16%
141 UE			/ /					
		Object Total:		0.00	1.34	8.00	6.66	17%
142 WC			/ /					
		Object Total:		0.00	7.02	60.00	52.98	12%
143 RETIREMENT			/ /					
		Object Total:		0.00	39.14	223.00	183.86	18%
200 SUPPLIES			/ /					
		Object Total:		0.00	387.75	857.00	469.25	45%
		Account Total:		0.00	754.35	2,980.00	2,225.65	
		Fund Total:		0.00	754.35	2,980.00	2,225.65	

***Detail total may not match report total. The report total reflects the actual amount posting to the budget line. The detail includes all transactions that posted to the budget line during the period (including amounts that may have been closed).