

**City of Winnemucca
Fiscal YTD Financial Analysis**

PBA #2052 (#1, #15, #8)

revised 08.11.11 ed.

"By Fund"	011 AD Debt Service Fund	
	Revenue	Expense
Actual Jly10-Jne11	209,276	220,543
Budget Jly10-Jne11	162,325	220,650
Actual Over (Under) Budget	46,951	(107)

