

PRA SUPPLEMENTS - FY2011 Beginning Fund Balances

MADISON COUNTY BOARD OF SUPERVISORS

PO BOX 705
MADISON, VIRGINIA 22727



DEPARTMENT	LINE ITEM NUMBERS	JUSTIFICATION	AMOUNT
Parks & Recreation <i>Revenue Appropriation</i>	5690-71100 <i>10-499999</i>	PRA - Youth Programs <i>Accumulated Fund Balance</i>	72,369.65
Parks & Recreation <i>Revenue Appropriation</i>	5691-71100 <i>10-499999</i>	PRA - Other Payments <i>Accumulated Fund Balance</i>	19,229.10
Parks & Recreation <i>Revenue Appropriation</i>	5692-71100 <i>10-499999</i>	PRA - Sign Programs <i>Accumulated Fund Balance</i>	1,772.00
Parks & Recreation <i>Revenue Appropriation</i>	5693-71100 <i>10-499999</i>	PRA - Memorials <i>Accumulated Fund Balance</i>	8,343.00
Parks & Recreation <i>Revenue Appropriation</i>	5694-71100 <i>10-499999</i>	PRA - Camp Crockett <i>Accumulated Fund Balance</i>	3,007.50
Total PRA SUPPLEMENTS			104,721.25