

Appropriation Report

Date: 09/19/2017 04:48:56 PM

Posted Items

APPRACCOUNTS.FRX

All History

Fund/Department 202001

For the month of August 2017

Grouped By Fund, Department

Ordered By Appropriation

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADDL/ADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
**Fund 202												
**Department 001												
202001397.000	LRS PAVING	0.00	80000.00	0.00	0.00	0.00	3992.50	6707.50	0.00	73292.50	73292.50	91.61%
202001431.000	LRS SIDEWALKS	0.00	5000.00	0.00	0.00	0.00	413.94	413.94	0.00	4586.06	4586.06	91.72%
SubTotal Department 001		0.00	85000.00	0.00	0.00	0.00	4406.44	7121.44	0.00	77878.56	77878.56	91.62%
SubTotal Fund 202		0.00	85000.00	0.00	0.00	0.00	4406.44	7121.44	0.00	77878.56	77878.56	91.62%
*** GRAND TOTAL ***		0.00	85000.00	0.00	0.00	0.00	4406.44	7121.44	0.00	77878.56	77878.56	91.62%