

Appropriation Report

Date: 05/10/2017 03:38:42 PM

Posted Items

APPRACCOUNTS.FRX

All History

Fund/Department 202001

For the month of March 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 | 0.00 | 0.00 | 0.00 | 80000.00 | 80000.00 | 100.00% |
| 202001431.000 | LRS SIDEWALKS | 0.00 | 5000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5000.00 | 5000.00 | 100.00% |
| SubTotal Department 001 | | 0.00 | 85000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85000.00 | 85000.00 | 100.00% |
| SubTotal Fund 202 | | 0.00 | 85000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85000.00 | 85000.00 | 100.00% |
| *** GRAND TOTAL *** | | 0.00 | 85000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85000.00 | 85000.00 | 100.00% |