

Appropriation Report

Date: 06/14/2017 09:21:45 AM

Posted Items

APPRACCOUNTS.FRX

All History

Fund/Department 202001

For the month of May 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%