

# Appropriation Report

Date: 11/22/2016 11:03:32 AM

Posted Items

APPRACCOUNTS.FRX

All History

Fund/Department 202001

For the month of October 2016

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
<b>**Fund 202</b>												
<b>**Department 001</b>												
202001397.000	LRS PAVING	0.00	65000.00	0.00	0.00	0.00	0.00	0.00	0.00	65000.00	65000.00	100.00%
<b>SubTotal Department 001</b>		<b>0.00</b>	<b>65000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65000.00</b>	<b>65000.00</b>	<b>100.00%</b>
<b>SubTotal Fund 202</b>		<b>0.00</b>	<b>65000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65000.00</b>	<b>65000.00</b>	<b>100.00%</b>
<b>*** GRAND TOTAL ***</b>		<b>0.00</b>	<b>65000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65000.00</b>	<b>65000.00</b>	<b>100.00%</b>