

# Appropriation Report

Date: 09/19/2016 10:51:16 AM

Posted Items

APPRACACCOUNTS.FRX

All History

Fund/Department 201001

For the month of August 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 201</b>												
<b>**Department 001</b>												
201001355.000	MVH STREET LIGHTS	0.00	70000.00	0.00	0.00	0.00	5748.67	30023.04	0.00	39976.96	39976.96	57.10%
201001384.000	MVH PAVING & CULVERTS	0.00	100000.00	0.00	0.00	0.00	0.00	0.00	0.00	100000.00	100000.00	100.00%
201001441.000	MVH STREET/SNOW EQUIPMENT	0.00	40000.00	0.00	0.00	0.00	4573.65	38355.29	0.00	1644.71	1644.71	4.11%
201001451.000	MVH STORM SEWER PROJECT	0.00	10000.00	0.00	0.00	0.00	0.00	2254.06	0.00	7745.94	7745.94	77.45%
<b>SubTotal Department 001</b>		<b>0.00</b>	<b>220000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10322.32</b>	<b>70632.39</b>	<b>0.00</b>	<b>149367.61</b>	<b>149367.61</b>	<b>67.89%</b>
<b>SubTotal Fund 201</b>		<b>0.00</b>	<b>220000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10322.32</b>	<b>70632.39</b>	<b>0.00</b>	<b>149367.61</b>	<b>149367.61</b>	<b>67.89%</b>
<b>*** GRAND TOTAL ***</b>		<b>0.00</b>	<b>220000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10322.32</b>	<b>70632.39</b>	<b>0.00</b>	<b>149367.61</b>	<b>149367.61</b>	<b>67.89%</b>