

Appropriation Report

Date: 04/12/2016 09:24:02 AM

Posted Items

APPRACACCOUNTS.FRX

All History

Fund/Department 201001

For the month of January 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
**Fund 201												
**Department 001												
201001355.000	MVH STREET LIGHTS	0.00	70000.00	0.00	0.00	0.00	2874.76	2874.76	0.00	67125.24	67125.24	95.89%
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	0.00	0.00	0.00	40000.00	40000.00	100.00%
201001451.000	MVH STORM SEWER PROJECT	0.00	10000.00	0.00	0.00	0.00	504.28	504.28	0.00	9495.72	9495.72	94.95%
SubTotal Department 001		0.00	220000.00	0.00	0.00	0.00	3379.04	3379.04	0.00	216620.96	216620.96	98.46%
SubTotal Fund 201		0.00	220000.00	0.00	0.00	0.00	3379.04	3379.04	0.00	216620.96	216620.96	98.46%
*** GRAND TOTAL ***		0.00	220000.00	0.00	0.00	0.00	3379.04	3379.04	0.00	216620.96	216620.96	98.46%