

Appropriation Report

Date: 08/22/2016 05:34:12 PM

Posted Items

APPRACCOUNTS.FRX

All History

Fund/Department 201001

For the month of July 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	0.00	24274.37	0.00	45725.63	45725.63	65.32%
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	20000.00	33781.64	0.00	6218.36	6218.36	15.54%
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%
SubTotal Department 001		0.00	220000.00	0.00	0.00	0.00	20000.00	60310.07	0.00	159689.93	159689.93	72.58%
SubTotal Fund 201		0.00	220000.00	0.00	0.00	0.00	20000.00	60310.07	0.00	159689.93	159689.93	72.58%
*** GRAND TOTAL ***		0.00	220000.00	0.00	0.00	0.00	20000.00	60310.07	0.00	159689.93	159689.93	72.58%