

Appropriation Report

Date: 07/19/2016 10:39:55 AM

Posted Items

APPRACACCOUNTS.FRX

All History

Fund/Department 201001

For the month of June 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	4909.10	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	0.00	13781.64	0.00	26218.36	26218.36	65.54%
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	4909.10	40310.07	0.00	179689.93	179689.93	81.67%
SubTotal Fund 201		0.00	220000.00	0.00	0.00	0.00	4909.10	40310.07	0.00	179689.93	179689.93	81.67%
*** GRAND TOTAL ***		0.00	220000.00	0.00	0.00	0.00	4909.10	40310.07	0.00	179689.93	179689.93	81.67%