

Appropriation Report

Date: 05/19/2016 03:09:41 PM

Posted Items

APPRACCOUNTS.FRX

All History

Fund 444 Thru 445

For the month of April 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 444												
**Department 999												
444999450.000	TIF EXPENSES	0.00	0.00	0.00	0.00	0.00	1514.45	6043.85	0.00	-6043.85	-6043.85	***.***%
SubTotal Department 999		0.00	0.00	0.00	0.00	0.00	1514.45	6043.85	0.00	-6043.85	-6043.85	***.***%
SubTotal Fund 444		0.00	0.00	0.00	0.00	0.00	1514.45	6043.85	0.00	-6043.85	-6043.85	***.***%
**Fund 445												
**Department 999												
445999394.000	TIF BAN DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	***.***%
SubTotal Department 999		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	***.***%
SubTotal Fund 445		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	***.***%
*** GRAND TOTAL ***		0.00	0.00	0.00	0.00	0.00	1514.45	6043.85	0.00	-6043.85	-6043.85	***.***%