Installed by the TOWN OF SELLERSBURG-2015

Appropriation Detail History

Date: 03/15/2017 03:48:49 PM

HISTORY_BY_APPR.FRX

Posted Items

All History

Fund 444 Thru 445

Check Date From 01/01/2017 Thru 01/31/2017

Grouped By Fund, Appropriation

Ordered By Appropriation

**Fund 444

**Appropriation 444999450.000

APPROPRIATION	TITLE	ENCUM MTD	EXPENDED MTD	CURRENT	FORWARDED	ADDITIONAL	TRANSFERRED	ADJUSTMENT
444999450.000	TIF EXPENSES	0.00	2730.00	0.00	0.00	0.00	0.00	0.00

TYPE	VEND#	NAME	DATE	CHECK #	INV DATE	INVOICE #	DESCRIPTION	PO #	APV #	ENCUMBERED AMOUNT	LIQUIDATED AMOUNT	ADD/TR/ ADJ/FWD	EXPENDED AMOUNT	BALANCE
A	66	H. J. UMBAUGH & ASSOCIATES LLP	01/04/2017	63355	12/13/2016	146515	TIF REPORTING		39503	0.00	0.00	0.00	2730.00	-2730.00
		Appropriation # 444999450.000		Sub-Total						0.00	0.00	0.00	2730.00	
SubTotal Appropriation 444999450.000										0.00	0.00	0.00	2730.00	
SubTotal Fund 444										0.00	0.00	0.00	2730.00	
*** GRAND TOTAL ***										0.00	0.00	0.00	2730.00	