

Filter by: Segment 1: 29
Segment 2: 240, 440, 610

Parameters: Fiscal Year: 2017 Start Date: 7/1/2016 end: 11/30/2016

Ledger History - Allocated Summary - General Ledger

<u>Account Number</u>	<u>Name</u>	<u>Allocated</u>	<u>Expended</u>	<u>Ending</u>	<u>% Var.</u>
29-240-3590-2928GG07	FB 2007 EED CH43D Tech Assistance Prof. & Tech. Services	-23,682.58	11,359.31	-12,323.27	47.96
29-440-3590-2930PW16	FB 2016 DEP Water Infrastructure Plan & Tec	28,204.00	-18,204.00	10,000.00	64.54
29-440-3590-2936PW17	Community Compact Stormwater Technical Assistance 2017	0.00	-11,250.00	-11,250.00	0.00
29-610-3590-2900CR00	FB State Aid to Libraries	-52,868.80	296.08	-52,572.72	0.56
	4 Account(s) totaling:	-48,347.38	-17,798.61	-66,145.99	-36.81