

DETAILED STATEMENT OF ACCOUNTS - EXPENDITURE

Itemized Appropriation, Expenditure and Encumbrance Transactions

Account = First thru Last; Mask = 001-5-950-5211-010

From July 2018 to June 2019

Account Number	Account Name	Current Year Budgeted	Period Expenditures	Current Year Expenditures	Encumbrances	Balance Remaining	Percent Left																																																																																								
001-5-950-5211-010	#18 5/2/15 Police Equipment	13464.50	13464.50	13464.50	0.00	0.00	0.00																																																																																								
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