



S E W E R   E X P S  
 Report Sequence = Fund or Acct Group  
 Account = First thru Last; Mask = 0060-###-5###-##  
 Level of Detail = SUB-OBJECT; Level = 9

Fund: SEWER FUND

Period: July 2019 to June 2020

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
=====							
	**TOTAL**	0.00	0.00	0.00	0.00	0.00	0.00
=====							
ENCUMBRANCES							
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0060-999-5780-29	MISC EXPS ENCUMBERED	0.00	0.00	0.00	0.00	0.00	0.00
	**TOTAL**	0.00	0.00	0.00	0.00	0.00	0.00
	**TOTAL**	1007530.30	0.00	1007530.30	289436.85	0.00	718093.45