

**Combined Ledger by Location (All Detail) within Date Span 01-01-2013 thru 01-09-2013**

Note: Includes transactions after the last posted date of 10/18/2012.

Fund 1169 Local Road & Street for 01/01/2013 thru 01/09/2013

Loc 0000 No Department

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data			
1169.30000.000.0000	Stone-Gravel Aggregates	.			No Department			
	01/01/2013	01/01/2013	Approp/BdgtProj	90,000.00				
			Estimated					
			Revenue	Receipts	Appropriation	Expenditure		Balances
	Current		0.00	0.00	90,000.00	0.00	Unexpended:	90,000.00
	Total		0.00	0.00	90,000.00	0.00	Cash:	0.00
1169.30105.000.0000	Bituminous	.			No Department			
	01/01/2013	01/01/2013	Approp/BdgtProj	240,837.00				
			Estimated					
			Revenue	Receipts	Appropriation	Expenditure		Balances
	Current		0.00	0.00	240,837.00	0.00	Unexpended:	240,837.00
	Total		0.00	0.00	240,837.00	0.00	Cash:	0.00
			Estimated					
			Revenue	Receipts	Appropriation	Expenditure		Balances
Normal	Current		0.00	0.00	330,837.00	0.00	Unexpended:	330,837.00
	Total		0.00	0.00	330,837.00	0.00	Cash:	0.00
Investment	Current			0.00		0.00		
	Total			0.00		0.00	Cash:	0.00
Transfer	Current			0.00		0.00		
	Total			0.00		0.00	Cash:	0.00
Location Totals	Current		0.00	0.00	330,837.00	0.00		
	Total		0.00	0.00	330,837.00	0.00	Cash:	0.00

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		Estimated Revenue	Receipts	Appropriation	Expenditure		Balances
Normal	Current	0.00	0.00	330,837.00	0.00	Unexpended:	330,837.00
	Total	0.00	0.00	330,837.00	0.00	Cash:	0.00
Investment	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Transfer	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Fund Totals	Current	0.00	0.00	330,837.00	0.00		
	Total	0.00	0.00	330,837.00	0.00	Cash:	0.00

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		Estimated Revenue	Receipts	Appropriation	Expenditure		Balances
Normal	Current	0.00	0.00	330,837.00	0.00	Unexpended:	330,837.00
	Total	0.00	0.00	330,837.00	0.00	Cash:	0.00
Investment	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Transfer	Current		0.00		0.00		
	Total		0.00		0.00	Cash:	0.00
Grand Totals	Current	0.00	0.00	330,837.00	0.00		
	Total	0.00	0.00	330,837.00	0.00	Cash:	0.00