

		<u>PRY EXP</u>	<u>MTD EXP</u>	<u>APPROP</u>	<u>YTD EXP</u>	<u>ENCUM</u>	<u>BALANCE</u>	<u>% USED</u>
625106 - 62330	BOULDER CREEK CSA 7 Z - DPW SERVICES-GENERAL MONEY							
P50200	BBWC MAINTENANCE AND OPERATION	0.00	8,183.45	65,254.00	64,640.01	0.00	613.99	99.06%
SUBTOTAL 625106		0.00	8,183.45	65,254.00	64,640.01	0.00	613.99	99.06%
	62330 DPW SERVICES-GENERAL MONEY							
TOTAL 625106	BOULDER CREEK CSA 7 Z2	0.00	8,183.45	65,254.00	64,640.01	0.00	613.99	99.06%