FOR 2014 05 JOURNAL DETAIL 2014 1 TO 2014 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1 GENERAL FUND							
1 GENERAL FUND							
0001087 0622 ELECTRIC	1,800	0	1,800	337.20	.00	1,462.80	18.7%
2014/02/000029 08/27/2013 API 104.42 VND 002101 VCH DUKE ENERGY ELECTRIC- PORTABLE UNITS 40074							
2014/03/000014 09/12/2013 API 68.72 VND 002101 VCH DUKE ENERGY ELECTRIC- PORTABLE UNITS 40099							
2014/04/000007 10/10/2013 API 85.56 VND 002101 VCH DUKE ENERGY ELECTRIC- PORTABLE UNITS 40144							
2014/05/000006 11/14/2013 API 78.50 VND 002101 VCH DUKE ENERGY ELECTRIC-PORTABLE UNITS 40180							
TOTAL GENERAL FUND	1,800	0	1,800	337.20	.00	1,462.80	18.7%
TOTAL GENERAL FUND	1,800	0	1,800	337.20	.00	1,462.80	18.7%
TOTAL EXPENSES	1,800	0	1,800	337.20	.00	1,462.80	
GRAND TOTAL	1,800	0	1,800	337.20	.00	1,462.80	18.7%

** END OF REPORT - Generated by BOB ROUSE **