

Expenditure Detail Report

City of Hemet
 01/01/2025 through 03/31/2025

115 MEASURE U

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
5733 CIP 5733 FIRE ST 3 FAC SAFETY ENHANCE						
5500 RIGHTS OF WAY	144,393.00	0.00	2,192.00	6,875.00	135,326.00	6.28
Total MEASURE U	144,393.00	0.00	2,192.00	6,875.00	135,326.00	6.28
Grand Total	144,393.00	0.00	2,192.00	6,875.00	135,326.00	6.28