

Expenditure Detail Report

City of Hemet
 07/01/2021 through 06/30/2022

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>
5732 CIP 5732 POLICE DEPT/PIO FAC UPGRADES						
5500 RIGHTS OF WAY	0.00	0.00	0.00	0.00	0.00	0.00
8/31/2021 bdgadj BA BA-011 Line Description: CC 8/10/21; ESTAB CIP	70,000.00					
6/30/2022 bdgadj BA BA2122 Line Description: CONTINUING APPR TO FY22-23	-70,000.00					
5500 RIGHTS OF WAY	0.00	0.00	0.00	0.00	0.00	0.00
Total MEASURE U	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	0.00	0.00	0.00	0.00	0.00	0.00