

BLAST IU#17
Revenues & Expenditures - By Cost Center
Report dates 07/01/2020 - thru - 06/30/2021

Account Number	Account Description	Budget Original 07/01/2020 06/30/2021	Budget Orig+Supp+Tran 07/01/2020 to 06/30/2021	Encumbered 07/01/2020 06/30/2021	Actual 07/01/2020 to 06/30/2021	CurAdjBud - Curr Debits + Curr Credits - Enc	Percent Used Current 06/30/2021
10-2400-360-988-00-000-000-043-0000	GEER TRAIN	0.00	1,000.00	0.00	0.00	1,000.00	0.00
10-2400-610-988-00-000-000-043-0000	GEER SUPPL	0.00	7,498.00	0.00	0.00	7,498.00	0.00
10-2600-410-988-00-000-000-043-0000	GEER CLEAN	0.00	11,467.00	0.00	0.00	11,467.00	0.00
10-2600-610-988-00-000-000-043-0000	GEER SUPPL	0.00	25,828.00	0.00	0.00	25,828.00	0.00
10-5410-939-988-00-000-000-043-0000	GEER INDIR	0.00	3,662.00	0.00	0.00	3,662.00	0.00

Expense		0.00	49,455.00	0.00	0.00	49,455.00	0.00
10-8742-000-988-00-000-000-043-0000	GEER REVEN	0.00	49,455.00	0.00	49,455.92	-0.92	100.00

Revenue		0.00	49,455.00	0.00	49,455.92	-0.92	100.00
Cost Center GEER FUNDING 162-19-0000 (\$49,455		0.00	0.00	0.00	49,455.92	49,454.08	50.00

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10-2300-530-988-00-000-000-045-0000	GEER COMMU	0.00	4,351.00	0.00	0.00	4,351.00	0.00
10-2300-610-988-00-000-000-045-0000	GEER SUPPL	0.00	71,970.00	0.00	0.00	71,970.00	0.00
10-5410-939-988-00-000-000-045-0000	GEER INDIR	0.00	6,105.00	0.00	0.00	6,105.00	0.00

Expense		0.00	82,426.00	0.00	0.00	82,426.00	0.00
10-8742-000-988-00-000-000-045-0000	Governor's	0.00	82,426.00	0.00	82,426.53	-0.53	100.00

Revenue		0.00	82,426.00	0.00	82,426.53	-0.53	100.00
Cost Center GEER FUNDS 163-19-0000 (\$82,426)		0.00	0.00	0.00	82,426.53	82,425.47	50.00

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