

Fund 93 Tracker
American Rescue Plan Act
2021

Approved Amt	2,965,500.00
Total Spend	112,500.00
Remaining Balance	2,853,000.00

Approved Area	Approved Amt	Current Spend	Balance
Administrator	500,000.00	-	500,000.00
Community	150,000.00	-	150,000.00
County Clerk	10,879.00	-	10,879.00
Courthouse	242,000.00	-	242,000.00
Economic Development	-	-	-
Fairgrounds	74,321.13	-	74,321.13
HHS	250,000.00	-	250,000.00
Highway	1,000,000.00	-	1,000,000.00
LaValle Telecom	200,000.00	-	200,000.00
MIS	500,000.00	-	500,000.00
Pine Valley	413,842.00	112,500.00	301,342.00
Sheriff	1,000,000.00	-	1,000,000.00
Symons	56,195.83	-	56,195.83
Tri-County Airport	120,000.00	-	120,000.00
UW Campus	1,000,000.00	-	1,000,000.00
UW Food Service	50,000.00	-	50,000.00

	5,567,237.96	112,500.00	5,454,737.96
Balance per Account Activity		-	
		112,500.00	