

Fund 92 Tracker	Approved Amt	1,032,132.00
Short Term Capital Improvement Borrowing	Total Spend	894,412.98
2021	Remaining Balance	137,719.02

Approved Area	Approved Amt	Current Spend	Balance
Administration	2,132.00	-	2,132.00
Courthouse	159,000.00	72,662.79	86,337.21
HHS	6,000.00	-	6,000.00
Highway	650,000.00	650,000.00	-
MIS	20,000.00	19,484.31	515.69
Sheriff	175,000.00	134,339.89	40,660.11
UW Campus	20,000.00	17,925.99	2,074.01

	1,032,132.00	894,412.98	137,719.02
Balance per Account Activity		894,412.98	
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