

SPECIAL FUNDS
COMBINED STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 2000

	<u>Continued From Prior Years</u>	<u>Budgeted</u>	<u>Adjustments</u>	<u>Total Available</u>	<u>Lapsed</u>	<u>Unallotted Continued</u>	<u>Uncommitted Continued</u>	<u>Unliquidated Continued</u>	<u>Expenditures</u>
Transportation Improve. - Special Act #78-70	\$ 139,585	\$ 0	\$ 0	\$ 139,585	\$ 0	\$ 0	\$ 6	\$ 92,292	\$ 47,287
Replace Bridges over R/R - Special Act #78-71	83,876			83,876			24,704	7,049	52,123
Highway Resurfacing Rt. #177 and Rt. #72 - Public Act #80-392	26,172			26,172			12,741		13,431
Highway Resurfacing - Special Act #81-71(Section 129)	145,715			145,715			69	26,728	118,918
Highway Resurfacing - Special Act #82-46	66,196			66,196			15	56,967	9,214
Total Special Funds	<u>\$ 461,544</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 461,544</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 37,535</u>	<u>\$ 183,036</u>	<u>\$ 240,973</u>