

**ROAD/BRIDGE IMPROVEMENTS AND OTHER PURPOSES FUNDS  
 COMBINED STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
 FOR THE FISCAL YEAR ENDED JUNE 30, 2002**

		<u>A P P R O P R I A T I O N S</u>			
Fund Number	Description	Continued			Total
		From Prior Years	Budgeted	Adjustments	Available
3833	Transportation Improvements and Other Purposes -				
-5100	Special Act #83-17	\$ 123,347	\$ 0	\$ 0	\$ 123,347
	Transportation Improvements and Other Purposes -				
-5200	Special Act #83-17	5,773			5,773
3836	Transportation Improvements - Special Act #83-2	353,687			353,687
3837	Transportation Purposes - Special Act #83-3	103,368			103,368
3838	Highway Resurfacing - Special Act #83-3	52,136			52,136
	<b>Total Road/Bridge Improvements and Other Purposes Funds</b>	<b><u>\$ 638,311</u></b>	<b><u>\$ 0</u></b>	<b><u>\$ 0</u></b>	<b><u>\$ 638,311</u></b>

A P P R O P R I A T I O N S

<u>Lapsed</u>	<u>Unallotted Continued</u>	<u>Uncommitted Continued</u>	<u>Unliquidated Continued</u>	<u>Expenditures</u>
\$ 0	\$ 0	\$ 35,331	\$ 88,016	\$ 0
		5,504	269	
		275,508	73,681	4,498
	1	100,772	2,595	
		35,791	16,345	
<u>\$ 0</u>	<u>\$ 1</u>	<u>\$ 452,906</u>	<u>\$ 180,906</u>	<u>\$ 4,498</u>