

Expenditure & Allotment Report - EARPT101

Run on 02/23/18 at 11.32.49 -- Report Month: 1802

IF RPTMONTH GE 0910 IF RPTMONTH LE 1009
 Year:2010 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				1,554,641.92	1,554,641.92

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Run on 02/23/18 at 11.38.07 -- Report Month: 1802

IF RPTMONTH GE 1010 IF RPTMONTH LE 1109
 Year:2011 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				1,742,514.76	1,742,514.76

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Run on 02/23/18 at 11.39.14 -- Report Month: 1802

IF RPTMONTH GE 1110 IF RPTMONTH LE 1209
 Year:2012 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				1,918,149.77	1,918,149.77

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Run on 02/23/18 at 11.41.40 -- Report Month: 1802

IF RPTMONTH GE 1210 IF RPTMONTH LE 1309
 Year:2013 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				4,596,026.64	4,596,026.64

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Run on 02/23/18 at 11.42.45 -- Report Month: 1802

IF RPTMONTH GE 1310 IF RPTMONTH LE 1409
 Year:2014 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				4,317,820.96	4,317,820.96

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Run on 02/23/18 at 11.43.58 -- Report Month: 1802

IF RPTMONTH GE 1410 IF RPTMONTH LE 1509
 Year:2015 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				3,152,377.52	3,152,377.52

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Run on 02/23/18 at 11.44.58 -- Report Month: 1802

IF RPTMONTH GE 1510 IF RPTMONTH LE 1609
 Year:2016 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				3,341,286.56	3,341,286.56

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Run on 02/23/18 at 11.47.43 -- Report Month: 1802

IF RPTMONTH GE 1610 IF RPTMONTH LE 1709
 Year:2017 Fund:

SOC	----- Obligations -----				
	Oblig Net Cur Mth Chg	ACCTS PAY	Undel Orders	Paid	Total
PACER ACCESS CH TOTAL				3,862,912.86	3,862,912.86