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09/19/2019 10:36  
Jacque.Martinez  
CITY OF MARICOPA, AZ - LIVE  
ACCOUNT INQUIRY

Org	Object Description	2020 Revised Budget	2020 Actual	2020 Encumbrances/	2020 Available
20053152	54432 STREET MAINTENANCE	0.00	0.00	0.00	0.00
20055151	54432 STREET MAINTENANCE	3,060,000.00	41,440.09	53,035.23	2,965,524.68
30053152	54432 STREET MAINTENANCE	0.00	0.00	0.00	0.00
30055151	54432 STREET MAINTENANCE	2,100,000.00	0.00	0.00	2,100,000.00
JUN Rev Bud					
JUN Act Bud					
JUN Enc Bud					
JUN Availble					
2019 Revised Budget					
2019 Actual					
2019 Encumbrances/Requisitions					
2019 Available					
2019 Original Budget					
2018 Revised Budget					
2018 Actual					
2018 Encumbrances					
2018 Availble					
2018 Original Budget					
2017 Revised Budget					
2017 Actual					
2017 Encumbrances					
2017 Available					
2017 Original Budget					
2020 Revised Budget					
2020 Actual					
2020 Encumbrances/Requisitions					
2020 Available					
2020 Original Budget					

\*\* END OF REPORT - Generated by Jacque Martinez \*\*

Account Type	Organization	Object	Project	Detail Type	Year	Line	Quantity	Amount	Description
E	20055151	54432		A	2020	10	1	\$2,000,000.00	Possible State allocation
E	20055151	54432		A	2020	20	1	\$1,060,000.00	Street maintenance
E	30055151	54432		A	2020	10	1	\$2,100,000.00	Street maintenance