

VILLAGE OF YOUNGSTOWN

GRANT PROJECTS DETAIL OF EXPENDITURES H FUND

		Modified budget	Expended 2023-24	Unencumbered Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
REDI PROJECT ENGINEER COST						
CONTRACTUAL EXPENSE						
H1440.4	REDI PROJECT ENGINEER COST	415,311.41	1,153,479.90	0.00	-738,168.49	0.0
	TOTAL CONTRACTUAL EXPENSE	415,311.41	1,153,479.90	0.00	-738,168.49	0.0
	TOTAL REDI PROJECT ENGINEER COST	415,311.41	1,153,479.90	0.00	-738,168.49	0.0
	TOTAL GENERAL GOVERNMENT SUPPORT	415,311.41	1,153,479.90	0.00	-738,168.49	0.0
INTERFUND TRANSFERS						
TRANSFERS TO OTHER FUNDS						
H9901.9	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.0
	TOTAL	0.00	0.00	0.00	0.00	0.0
	TOTAL TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.0
	TOTAL EXPENDITURES:	415,311.41	1,153,479.90	0.00	-738,168.49	0.0