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Report ID: BEXP Agency G67	DEPARTMENT OF REVENUE MANAGERS FINANCIAL REPORT BY ORGANIZATION AS OF 9/30/2010			Page 1 PRINT DATE: 4/11/2011	
Budget Fiscal Year: 2011				Sort order: Div, Fund, Appr Unit, Orgn, Obj code	
5661 COLLECTIONS-SEIZED PROPERTY	FUND: 100 APPR UNIT:	023			
OBJ_CLS OBJECT NAME	BUDGETED	OBLIGATED	EXPENDED	AVAILABLE	
2G0 TRAVEL & SUBSISTENCE -INSTATE	0.00	500.00	0.00	-500.00	
2M0 OTHER OPERATING COSTS	0.00	0.00	89.00	-89.00	
3A0 LAND ACQUISITION	700,000.00	0.00	0.00	700,000.00	
Exp Bdgt Orgn 5661 Fund 100 Appr 023 Subtotal	700,000.00	500.00	89.00	699,411.00	
ORGN 5661 TOTAL	700,000.00	500.00	89.00	699,411.00	

Report ID: BEXP Agency G67 Budget Fiscal Year: 2011		DEPARTMENT OF REVENUE MANAGERS FINANCIAL REPORT BY ORGANIZATION AS OF 12/30/2010			Page 1 PRINT DATE: 4/11/201		
	CTIONS-SEIZED PROPERTY	FUND: 100	APPR UNIT:	023		Sort order: Div, Fund, Appr Unit	, Orgn, Obj code
OBJ_CLS	OBJECT NAME	BUDGETE	D	OBLIGATED	EXPENDED	AVAILABLE	
2G0	TRAVEL & SUBSISTENCE -INSTATE	0.00)	500.00	0.00	-500.00	
2M0	OTHER OPERATING COSTS	0.00		0.00	89.00	-89.00	
2R0	STATE AGENCY REIMBURSEMENTS	0.00		0.00	-54.00	54.00	
3A0	LAND ACQUISITION	700,000.00		0.00	0.00	700,000.00	
Exp Bdgt Orgn	5661 Fund 100 Appr 023 Subtotal	700,000.00)	500.00	35.00	699,465.00	
ORGN	5661 TOTAL	700,000.00)	500.00	35.00	699,465.00	

Report ID: BEXP Agency G67		DEPARTMENT OF REVENUE MANAGERS FINANCIAL REPORT BY ORGANIZATION			Page 1 PRINT DATE: 4/11/2011			
Budget Fiscal Year: 2011		AS OF 3/31/2011				Sort order: Div, Fund, Appr Unit, Orgn, Obj code		
5661 COLLEC	CTIONS-SEIZED PROPERTY	FUND: 100	APPR UNIT:	023				
OBJ_CLS	OBJECT NAME	BUDGETE	D	OBLIGATED	EXPENDED	AVAILABLE		
2G0	TRAVEL & SUBSISTENCE -INSTATE	0.00		500.00	0.00	-500.00		
2M0	OTHER OPERATING COSTS	0.00		0.00	89.00	-89.00		
2R0	STATE AGENCY REIMBURSEMENTS	0.00		0.00	-54.00	54.00		
3A0	LAND ACQUISITION	700,000.00		0.00	0.00	700,000.00		
Exp Bdgt Orgn	5661 Fund 100 Appr 023 Subtotal	700,000.00)	500.00	35.00	699,465.00		
ORGN	5661 TOTAL	700,000.00	ŀ	500.00	35.00	699,465.00		

Report ID: BEXP Agency G67		DEPARTMENT OF REVENUE MANAGERS FINANCIAL REPORT BY ORGANIZATION AS OF 4/11/2011				Page 1 PRINT DATE: 4/12/2011		
Budget Fiscal Year:	2011					Sort order: Div, Fund, Appr Unit,	, Orgn, Obj code	
5661 COLLEC	TIONS-SEIZED PROPERTY	FUND: 100	APPR UNIT:	023				
OBJ_CLS	OBJECT NAME	BUDGETE	Đ	OBLIGATED	EXPENDED	AVAILABLE		
2G0	TRAVEL & SUBSISTENCE -INSTATE	0.0	D	500.00	0.00	-500.00		
2M0	OTHER OPERATING COSTS	0.0	D	0.00	89.00	-89.00		
2R0	STATE AGENCY REIMBURSEMENTS	0.00		0.00	0.00	0.00		
3A0	LAND ACQUISITION	700,000.0	ס	0.00	0.00	700,000.00		
Exp Bdgt Orgn	5661 Fund 100 Appr 023 Subtotal	700,000.0	0	500.00	89.00	699,411.00		
ORGN	5661 TOTAL	700,000.0	0	500.00	. 89.00	699,411.00		

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