

LITTER CONTROL - FISCAL YEAR 2016-2017

Expenditures include labor, overhead, and equipment from 7/1/16 to 6/30/17
Invoices to 6/30/17

PROJECT NUMBER	PROJECT DESCRIPTION	BALANCE
865200	LITTER & ENVIRONMENTAL CONTROL (Includes disposal of hazardous litter)	\$304,465
865500	LITTER - ADOPT A ROADWAY PROGRAM	\$799
Totals		

PROJECT NUMBER	PROJECT DESCRIPTION	BALANCE
865310/865320	STORM WATER / SWEEPING	\$71,255
Totals		

PROJECT NUMBER	PROJECT DESCRIPTION	BALANCE
865202	HAZARDOUS WASTE DISPOSAL	\$7,565
Totals		

Total as of 6/30/17

TOTAL AMOUNT EXPENDED	\$384,084
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