

BOSS Budget - Funds Available Detail Period:  
Feb-26  
Des Plaines River Watershed Workgroup  
Management Center: 4220010

Fund	Account Class		Account	Description	Modified Budget	Encumbrance Amount	Actual Amount	% of Budget	Funds Available
775			71310	Laboratory Fees	261,264.00	0.00	0.00	0.0%	261,264.00
			<b>Total</b>		261,264.00	0.00	0.00	0.0%	261,264.00
<b>Management Center 4220010 Total</b>					261,264.00	0.00	0.00	0.0%	261,264.00
<b>Commitment</b>						0.00			
<b>Obligation</b>						0.00			
<b>Other</b>						0.00			

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Fund	Account Class		Account	Description	Modified Budget	Encumbrance Amount	Actual Amount	% of Budget	Funds Available
775	45X - Intergovernmental		<b>Total</b>		0.00	0.00	0.00		0.00
	46/7X - Charges for Services		46010	Fees	-513,080.94	0.00	0.00	0.0%	-513,080.94
			<b>Total</b>		-513,080.94	0.00	0.00	0.0%	-513,080.94
	48X - Misc		<b>Total</b>		0.00	0.00	0.00		0.00
<b>Management Center 4220010 Total</b>					-513,080.94	0.00	0.00	0.0%	-513,080.94
<b>Commitment</b>						0.00			
<b>Obligation</b>						0.00			
<b>Other</b>						0.00			