

BOSS Budget - Funds Available Detail
 Period: Feb-26
 North Branch Chicago River Watershed Workgroup
 Management Center: 4230010

Fund	Account Class		Account Description	Modified Budget	Encumbrance Amount	Actual Amount	% of Budget	Funds Available
778				87,848.50	0.00	0.00	0.0%	87,848.50
	03 - Contractuals	71150	Consultants	87,848.50	0.00	0.00	0.0%	87,848.50
			Total	87,848.50	0.00	0.00	0.0%	87,848.50

	Management Center 4230010 Total	87,848.50	0.00	0.00	0.0%	87,848.50
	Commitment		0.00			
	Obligation		0.00			
	Other		0.00			

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778							
	46/7X - Charges for Services	46010 Fees	-151,730.39	0.00	0.00	0.0%	-151,730.39
		Total	-151,730.39	0.00	0.00	0.0%	-151,730.39
	48X - Misc						
		Total	0.00	0.00	0.00		0.00
Management Center 4230010 Total			-151,730.39	0.00	0.00	0.0%	-151,730.39
Commitment				0.00			
Obligation				0.00			
Other				0.00			