

Livingston County, Michigan



Livingston County YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
101 GENERAL FUND							
10186100 GF RETIREMENT COUNTY SHARE							
718000 MERS - EMPLOYER SHARE							
10186100 718000 MERS - EMPLOYER	1,200,000	0	1,200,000	.00	.00	1,200,000.00	.0%
TOTAL MERS - EMPLOYER SHARE	1,200,000	0	1,200,000	.00	.00	1,200,000.00	.0%
677 BENEFIT FUND							
67785200 BENEFITS FUND							
718000 MERS - EMPLOYER SHARE							
67785200 718000 MERS - EMPLOYER	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL MERS - EMPLOYER SHARE	500,000	0	500,000	.00	.00	500,000.00	.0%
GRAND TOTAL	1,700,000	0	1,700,000	.00	.00	1,700,000.00	.0%

** END OF REPORT - Generated by Cindy Catanach **