

***** FISCAL YEAR 2024-25 *****

1

PROCESS DATE	JOURNAL BATCH	Bud 24/25	TRANS #
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Funds Available Inquiry (City of North Las Vegas)

Selection Criteria

Ledger

City of North Las Vegas

Budget

CNLV BUDGET

Period

Dec-24

Amount Type

Year To Date Extended

Encumbrance Type


ALL

Account Level

All

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
<input checked="" type="checkbox"/>	00623-600337-450540-000000	30,810,318.00	11,819,484.87	748,723.15	18,242,109.98
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					


Funds Available Inquiry (City of North Las Vegas)

Selection Criteria

Ledger
City of North Las Vegas

Budget
CNLV BUDGET

Period
Dec-24

Amount Type
Year To Date Extended

Encumbrance Type
ALL

Account Level
All

Summary

Account	Budget	Encumbrance	Actual	Funds Available
<input type="checkbox"/> 00623-000000-370610-000000	(7,526,261.00)	0.00	(3,016,018.58)	(4,510,242.42)
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

[illegible]