Address	FUND	YEAR	Project	Parcel	Status	Ending Balance
620 W Main Street	101	2017	Snow	27-111010-0	Forf	101.38
620 W Main Street	101	2014	Tree Removal	27-111010-0	Forf	10,196.61
620 W Main Street	371	2012	Z00	27-111010-0	Forf	7,117.76
620 W Main Street	495	2007	Y03	27-111010-0	Forf	1,509.76
620 W Main Street	495	2005	003	27-111010-0	Forf	185.33
620 MAIN ST W	630	2016	Surf Wat	27-111010-0	Forf	41.02
620 MAIN ST W	630	2017	SWMF	27-111010-0	Forf	59.28
620 W Main Street	630	2014	Surf Wat	27-111010-0	Forf	23.38
						19,234.52