FY 2010 Carryover Summary of Capital Projects

Fund: 113 McLean Community Center

Project #	Description	Total Project Estimate	Prior Year Actual Expenditures	Adopted Budget	Adopted + Carryover + Out of Cycle Adj.	Adjustments to Carryover	Carryover Revised Budget
003601	McLean Community Center Improvements	\$3,074,159	\$176,737.71	\$263,500	\$789,359.29	\$0	\$789,359.29
Total		\$3,074,159	\$176,737.71	\$263,500	\$789,359.29	\$0	\$789,359.29