DEVELOPMENT EXPENDITURE

Ledger	Office	DESCRIPTION	Budget	Actual	Variance	Comments
Code	**Code**		**Amount**	**Expenditure**	**Budget - Actual**	**Comments**
		Development Building - Site				
	01-0000	Development Building - Site	0.00	0.00	0.00	Development Building - Site Variance Budget - Actual Total

Lyman	Herman Frost	2/28/1887	1/18/1887	Member of Lot 24 Cemetery # Mason Township Section 1B,1B,1B

Office of the Governor & Deputy Governor

CONTAINS NONHAZARDOUS MATERIAL		NET CONTENTS/TARE:	10 OZ.	SEAL#:	SEAL#:	P

	[illegible]	Construction of buildings - Non residential	[illegible]	[illegible] Rs.	[illegible] Rs.	Payment of Completed work advice

ORDER NO.		TEST CERTIFICATE			CERTIFICATE NO.	CERTIFICATE DATE	
4500000000							
10	000010	Hydraulic Hammer			1001/2020	01/01/2020	01/01/2021

	Europe	Construction of buildings: Non residential	1 - 50,000	1 - 50,000	Construction of ship yards
	Europe	Construction of buildings: Residential	50,000 - 100,000	50,000 - 100,000	Construction of 2-3 Star Hotels in Lisbon

Europe	Bibliothèque d'art et archéologie Doiflage	1/1/1,00	1/1/1,00	1/1/1,00	Bibliothèque d'art et archéologie Doiflage
Europe	Bibliothèque Universitaire Lettres Nancy	1	Nuagé	Nuagé	Bibliothèque Universitaire Lettres Nancy

	31-0000	Summary for Jobs01 - Office				
	31-9000	Personal Care Aides	30.00		30.00	Minimum of wages for normal and extended hospital
	31-9097	Personal Care Aides	30.00		30.00	Minimum of wages for Home Health Care Aides

Project and Contract Number		Prime Contractor		Number	Date	Date	
Contract Number							

4000		Intercontinental Hotelsgr. Vac-contract	P	20/06/96	20/06/96	Hyatt corp. v
4001	[illegible]	Ford Motorcompany	P	20/06/96	20/06/96	

Project and Drawing		CHANGE DESCRIPTION	REMARK	PR.MAN	PR.MAN	PR.MAN

Part 7 Proof of Identity (Continued)						
	12/16	Voting Purposes		03-06-08	03-06-08	Voter Other Support Programs

	51.0.0	Extension of Repair Time (court action)	51.0.0.0.0	1.00.00	7.00.00	Extension of Repair for the Break under the Repair period
	51.0.0.0	Time Extension (not Force Majeure)	51.0.0.0.0.0	1.00.00.00	7.00.00.00	Force Majeure Impact Assessment - Time Impact Analysis

10/1/20	Number of Pension and Other Jobs		0.00EUR	0.00EUR	Employing Pensions Board Jobs
10/1/20	Pension Income			0.00EUR	Pension Income
10/1/20	Non-Taxable Income (as source income)	0.00EUR			Non-Taxable Income (as Tax Free Income)

Section	Section or Area Impacted	Edit type	Old text	Replacing with text

Author Name Author Contact Details						

2/23/2006	1:00:00 AM	Blue Cross Dynamics		30.00	0.00	Bonus
2/23/2006						
2/23/2006						

	01/08/	Ray Bunting Hosting Lotus, Lotus, Lotus, Lotus, etc.	1,000.00	20.00	1,020.00	Payment in Place Holdings Ltd Trading Loss Ray Bunting Hosting Lotus, Lotus, Lotus, Lotus, etc. Ray Bunting Hosting Lotus, Lotus, Lotus, Lotus, etc. Ray Bunting Hosting Lotus, Lotus, Lotus, Lotus, etc.

01108	Aesthetics/Theology - Hans Urs von Balthasar	100.00	70.00	100.00	Paul Jacob Kegler	
01109	Aesthetics/Theology - Hans Urs von Balthasar	100.00	100.00	100.00	Paul Jacob Kegler	

1111100	Certificate of residency status, figures and count	1000-1000	1000-1000	1000-1000	1000-1000	Development of a master reference
1111101	Certificate of residency status, figures and count	1000-1000	1000-1000			

2011/08	Number of contracts and Agents will well			48,000	100,000	
2011/08	Number of contracts and Agents	48,000			100,000	Goal reached
2011/08	Number of contracts and Agents	100,000			200,000	Goal reached

ACCOUNT NUMBER		DATE EXPIRATION	REF.	CLAIM	PAYMENT	PATIENT	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20							

Project:	21-0180	Construction & Roofing	**Date:**	10/27	**Time:**	10:00 AM
Location:						
Prepared by:						
Attendees:						Mission Grove RV Construction

2.1.1.01	Mobilization & Bidding Local Agencies	1	1% Budget	1% Budget	Bid Opening Report
2.1.1.02	Mobilization & Bidding Consultants	1	1% Budget	1% Budget	Bid Opening Report
2.1.1.03	Contract Award	1	1% Budget	1% Budget	Contract Award
2.1.1.04	Contract Award Consultants	1	1% Budget	1% Budget	Contract Award

	12.1.01	Member of the Section will be		1 day or 2 days	1 day or 2 days	
Section 12 Rules	12.1.02	Recommendation of the Selection Committee	30 days	30 days or 60 days	30 days or 60 days	Section 12.1.1 Form for the Selection Committee

01/12/20	01/12/20	Purchase of Medical Gas Medical Equipment	2000*0.25		2000.00*	Medical Gases & equipment
01/12/20	01/12/20	Purchase of Computers		1,000.00*	1,000.00*	Computers
			2000*0.25	1,000.00*	3,000.00*	

Bandhan	532709	Construction & Buildings	INE545U01014	15-Feb-2021	0	
			INE545U01014	15-Feb-2021	0	
Bharat	532454	Miscellaneous Non-Metallic Mineral Products	INE029A01011	15-Feb-2021	0	Stock DMA Exclusion

			100,000	P	100,000	
			100,000		100,000	
20/04/2006	12:00	Administration of Tax Revenues Earnings	100,000	P	100,000	Payment Received Administration of Tax Revenues
			100,000		100,000	

Pb_Nom	11.1146	Lawrence, Lithology, Other	11.1146	11.1146	11.1146	Western Australia Record
			11.1146	11.1146	11.1146	Pendoran

Scale Drawing and Diagrams	GRADE:	Year 4 Lesson Plan Template	LESSON:	Grade 4	STRAND:	Geometry	

1.1.1.1	Revision of Building Load and Fire	Example	Example	0	
1.1.1.2	Revision of Building Load and Fire	Example	Example	0	
1.1.1.3	Revision of Building Load and Fire	Example	Example	0	
1.1.1.4	Revision of Building Load and Fire	Example	Example	0	

			Number of Contracts and Signatures	Number of Contracts	Contract Value		
				Contracts	Value	Signatures	
Grand Total				2017-2018	2017-2018	2017-2018	
Grand Total				2017-2018	2017-2018	2017-2018	
		Not Contracted	Not				

Application Development	22CS07	Organizational Behavior, Projects and Audit Systems	3	0	0	3	Project Specific Project

1	111-000	Construction of building other than school premises	2020-2021	2-10-000	2-10-000	Road Specific Project
2	111-000	Construction of building other than school premises	2020-2021	2-10-000	2-10-000	Road Specific Project

31/12/2	Number of Agricultural Business Ent	100.00	100.00	100.00	Prod Sprcific Project
31/12/2	Number of Farmers Trained	50.00	50.00	0	Prod Sprcific Project
31/12/2	Number of people participating in ag	50.00	50.00	0	Prod Sprcific Project

1	01/1/90	Backup of our cash and analog cash	100,000	0	100,000	Final Sports Project
		Balance	0.00 USD	0	0.00 USD	

Hallinge						
1	Kungsbro Bagerier, Tryckar och Fast-ställare	5-00-000	1-00-000	1-00-000		Every opening bakery
2	Kungsbro Bagerier Lund Kex *****	5-00-000	1-00-000	1-00-000		Biscuits and Crackers ***** Commercial production, Biscuits and Crackers

		Ministry of Agricultural Marketing and Cooperation	2.00,000	0	2,00,000	Ministry of Co-operation (MoC)
	Grand Total		2,00,000	0,00,000	2,00,000	

ABP							
2/12/2014	1	Minutes of Agricultural Advisory Board meeting	2/12/2014	1	2/12/2014	Minutes of meeting held in Marion	
			2/12/2014	**1**	**2/12/2014**		

Kashish Chowdhary	[illegible]	Division of metals and breaking work	200,000	149,000	149,000	Fully MM to pass, MM to take pass and fitts, FABRICA [illegible]
			Total INR	**Total INR**	**Total INR**	

Intelligent Transportation Systems	Contract	Regular for Purchase	$150,000	F	$150,000	Procurement of Intelligent Vehicle Detection and Traffic Monitoring Equipment
	Contract	Regular for Purchase	$150,000	F	$150,000	Procurement of Intelligent Vehicle Detection and Traffic Monitoring Equipment
	Contract	Purchase of Service Regular	$100,000	F	$100,000	Purchase of Service for Intelligent Transportation Systems Consultant
	Contract	Purchase of Service Regular	$100,000	F	$100,000	Purchase of Service for Intelligent Transportation Systems Consultant

			17-Jan-07	0	17-Jan-07	
Alberta	Lethbridge	Agricultural Adaptive Teaches Land Youth Farming	Lethbridge	Lethbridge	Lethbridge	Participation in the partnership with partnership based on the farm
	Lethbridge	Farm Business Management Course	Lethbridge	Lethbridge	Lethbridge	Participation in the partnership

			$100.00	**$100.00**	**$100.00**	
[illegible]	[illegible]	[illegible] Capital Transfers	$100.00	[illegible]	[illegible]	Transfer of Tax Transaction Fees(Net) for the Period ended [illegible] - Fees Total: [illegible], Tax: [illegible], Net: [illegible]

			Amount	Check	Check Date	
00748	31102	Appraisal Express Taylor Lee Fund Disbursement	$1,000		Void	

2021/01	Kundalini Yoga&Meditation Series	10:00AM		11:00AM	
2021/01	Kundalini Yoga Yoga Kundalini	7:00AM		8:00AM	
2021/01	Kundalini Yoga Yoga Kundalini	7:00AM		8:00AM	

0000001	Mitsui Sugarcane Lime Products	0010-0000	07-Oct-14	17-Oct-14		
0000002	Mitsui Sugarcane Lime Products Holdings	0010-0000	07-Oct-14	17-Oct-14		
		0-0-0-0-0	**0-0-0-0-0**	**0-0-0-0-0**		

Applicant Name Mailing Address Telephone Number		DAY CONTRACTOR	NOV	CYCLEBAR	DEALAT	DEALBAT	

Verstoßen gegen Sicherheitsvorschriften	22/2005	Fluchtweg und Ausgänge	06/06/05		1000,00	Fluchtweg versperrt, Verkauf 1000, Feuerwehr, laut Telefonauskunft Kontrolle am 06.06.05

	Location	Philip Whitehouse and Fred Nixon	1/12/1945	1/08/1946	1/12/1945	Development of nuclear bien and nuclear power as a war time project
Knowledge Transfer	Type	Field trips/exchanges Value	1/01/1950	1/04/1950	1/01/1950	

Complaint Number:						
Date of Complaint:	2/2/2021	Rent and Rent - Not Mentioned	0	03-06-2021	1 Month	Rent in Claim Status

	111100	Construction of building, other, except specialty	Jim Nesbitt		1/15/2008	10:00:00	Wind Energy Projects
	111100	Maintenance of buildings, "other except"		2/28/2007		2/28/2007	Wind Energy Projects

12/2006	Mary Kalamazoo and Lord Kalamazoo	1.000.000	1.000.000	0		Road Sports Project
12/2006	Mary Kalamazoo and Lord Kalamazoo	Exchange	Exchange	0		

	Group	Division of operation/Line-item/ specifics	Budget		Actual		Brief Specific Project
			Rs.	Ps.	Rs.	Ps.	
CHAPTER 2 CONT.		**Total CAPEX(CONTD)**	**0.00**		**0.00**	**0.00**	
		Total CAPEX(GRAND)	**0.00**		**0.00**	**0.00**	

2.1.1.(1)	Feasibility, Feasibility and Approval Studies		100,000	100,000	Planning of 4 canteens

4.2 Operator Development		0	100.00	100.00	

Contract Number: 70B01C18K00000002 Task Order Number: 70B01C19F00000202 Client Requisition Number:		DUNS/SAM/CAGE Code:		BUCKET:	COVERAGE:	DATE FILED:

Installation Date: 2/12/2021 **Drawn By:**	2/12/2021	Bryanna Le Mays Valerie	1	2/12/2021	2/12/2021	Bryanna Le Mays Ms

Transaction Date	Transaction Number	Item Description	Amount	Currency	Exchange Rate	Exchange Amount	Comments
2018-06-01	1	Remuneration of Working Director and Executive Director	1,100,000	EUR	1.000000	1,100,000	Fixed Salary for Year 1

1	111100	Workshops/Meetings - Other Local Travel	1,100.00	1,100.00	1,100.00	Prop Specific Project
2	111100	Other Professional and Technical Contract Services	2,000.00	2,000.00	0	Prop Specific Project

Number	Number of Days Leave	2020-06	1	2020-06	30
2	Leave Type: Casual Leave (CL)	2020-06	1	2020-06	Not Applied for Leave

	1011100	Number of transactions that are disputed in	12 digits	000000	000000	000000	000 mapping across the cards
TERMINAL	**Field 2 primary account number**		**Mon**	**Year**	**Tx Count**	**Tx Code**	
Profile							

Condition Code	Code	Description	Medicare	Co-Pay	Co-Ins	Plan Specific Rules
01 Medical Necessity Not Established	01CMN	Medical necessity not established	MEDIC	CO-PAY	CO-INS	Plan Specific Rules

1	11/2/00	Workshop on Ecology - Marc Lard	100,000	100,176	100,00	Prof Sarch Project
2	11/2/00	Workshop on Land Use Lard Cover Data	100,000		100,00	Prof Sarch Project

01/08	Receipt of Ajay Vitta Sangamner	1,00,000	01/08	01/08	Paid Specific Project
01/08	Paid Sitaram Thakkar for Ajay Project Work		01/08	01/08	Paid Specific Project

	2011-08	Number of Bangladesh Bank gold reserves		0.000000	0.000000	0.000000	Disappearing act no more
Exchange Rate Crisis	2011-08-17	**BDT/USD exchange**	**Value**	**Change**	**Change %**	**Cumulative**	

Apple Inc.	2021-07	Research Grant and Capital Equipment and Facilities Support	180,000	139,000	0	Third Specific Project
Apple Inc.	2021-07	Research Grant and Capital Equipment and Facilities Support		200,000	200,000	Second Installment

73,190,674.00		
68,571,474.00	10,340,710	5,216,710.00

11-2-2020	Sabah Ismail-Kuwait Jam Cook Books	2,000.000		2,000.000		Paying the Foreign creditor's Debt and other upon Sunday	
11-2-2020	Sabah Ismail-Kuwait Jam Cof Ok Books Cash	2,000.000		4,000.000		Paying the Foreign creditor's Debt and other upon Sunday	
11-2-2020	Sabah Ismail-Kuwait Jam Cof Ok Books Cash	2,000.000		6,000.000		Paying the Foreign creditor's Debt and other upon Sunday	

	Sponsor	Standard International Day School Kathmandu	Location	Lalitpur	City/State	Lalitpur	Final Sports Project
Name	Grade	Kyle Kathmandu Bajracharya	Date	2/14/2018	Time	3:00 PM	

4.7	Lucas	Extension of existing other region points	100,000		100,000	Brief Specific Project
	Lucas	Extension of existing other region points		100,000	100,000	Brief Specific Project and Lab Analysis
		Total Expenditure	**1,100,000**	**1,100,000**	**2,200,000**	

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Hauptgebäude **Raum 1.01** **Schulgebäude** **Raum 1.01**	2017-07- 31	Industrial-grade vacuum pump	9000 CFM	1.00 HP	230 V/1	Environmental Origus Vacuumex

10/1991	Blue Hydrate and Synergy	27.45±0.45	1.1±0.08	25.45±.20	Drying Form
10/1991	Blue Hydrate and Synergy	27.45±0.45	1.1±0.08	25.45±.20	Drying Form
10/1991	Blue Hydrate and Cold Water	25.45±0.15	1.1±0.08	25.45±.20	Drying Form Regular

01/12/2	Revenue Expenditure Payment	1,000,000		1,000,000	Payment of rental for garage collection and cargo handling charges
01/12/2	Revenue Income cash and banking	1,000,000	1,000,000		Receipt of rental for the company from the Finance and Accounting office

	2.2.2.2	http://dbpedia.org/ontology/Person/name Occupation	xsd:string	1	1,000,000	Number of jobs for which known and remunerated. Of people who are employed or self-employed. Includes those who are temporarily absent from work and those who are working part time.

Date		Cost Description	DR/ACCR	CT/RUNR	D/ACCR	
Date						
Date						
Date						
Date						
Date						
Date						
Date						
Date						
Date						
Date						
Date						

Item No	Description	Dimensions of Work (cm) Height	Width	Dimensions of Work (in) Height	Width	Medium
1	Untitled (Lot 1)	120.00	120.00	47.24	47.24	Oil on canvas
2	Untitled (Lot 2)	120.00	120.00	47.24	47.24	Oil on canvas
3	Untitled (Lot 3)	120.00	120.00	47.24	47.24	Oil on canvas

	Lyonne	Mme Adamopoulos and others	1.00-00	1.00-00	Being 'flat out together' - dart among 'to' - Philip Roth
	Lyonne	Philip Roth	1.00-00	1.00-00	Mme Adamopoulos and others
	Lyonne	Being 'flat out together' - dart among 'to' - Philip Roth	1.00-00	1.00-00	Mme Adamopoulos and others
	Lyonne	Mme Adamopoulos and others	1.00-00	1.00-00	Philip Roth

			graduate	1 graduate		
	1.1.2.2	Number of graduated men		1 graduate	1	
	1.1.2.3	Number of women		0 graduate	0	
			Ratio M/W	**Total 1.0**	**Ratio 1.0**	Ratio of males to females is 1:0

Group	Contact	Date	Information and Action Items	Attendees	Follow Up	Next Steps
Prospect	Jane Doe	2025-01-15	Discussed project timeline. Need to follow up on budget approval.	Jane Doe, John Smith	Follow up on budget approval.	Send proposal by Friday.
Prospect	Jane Doe	2025-01-22	Received budget approval. Ready to proceed.	Jane Doe, John Smith, Mary Johnson	Schedule kick-off meeting.	Send calendar invite.

SALES TAX ON PURCHASE OF FURNITURE		TAX CONSIDERATION	0.00	100.00 EST	7.0 % EST	7.00 % EST

Total Expenditure Development	12100	Construction of Building - 75	1,000,000	1,100,000	1,100,000	
	12200	Maintenance of Building		100,000	100,000	Maintenance of building

	Zone Operation	[redacted]	[redacted]	[redacted]	