

**THE CITY OF PENSACOLA
COMMUNITY REDEVELOPMENT AGENCY
DECEMBER 2018 - CONTRACTS PAYABLE EXPLANATION NO. 2018-08 CRA**

FUND	AMOUNT	DESCRIPTION
A. COMMUNITY REDEVELOPMENT FUND		
Fund Balance	<u>(6,403)</u>	Decrease appropriated fund balance
Appropriations		
Purchase Orders Payable	<u>(6,403)</u>	Decrease Encumbrance Carryover - Contracts Payable
B. CRA SERIES 2017 PROJECT FUND		
Fund Balance	<u>(39,691)</u>	Decrease appropriated fund balance
Appropriations		
Purchase Orders Payable	<u>(39,691)</u>	Decrease Encumbrance Carryover - Contracts Payable