

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

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