



Neighborhood Council Funding

System Dashboard

Neighborhood Council of Westchester

Fiscal Year:

2021-2022

- Budget**
- Payment Requests
- pCard Transactions
- MER
- Special Accounts
- Encumbrance Accounts

Budget Amount ?

\$42,000.00

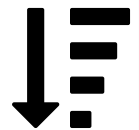


Budget: \$32,000.00

Adjustments: \$10,000.00 ?

Expense-to-Date ?

\$8,297.84



Funding Requests: \$8,117.89

Credit Card: \$179.95

Total Outstanding ?

\$1,750.00



Commitments: \$0.00 ?

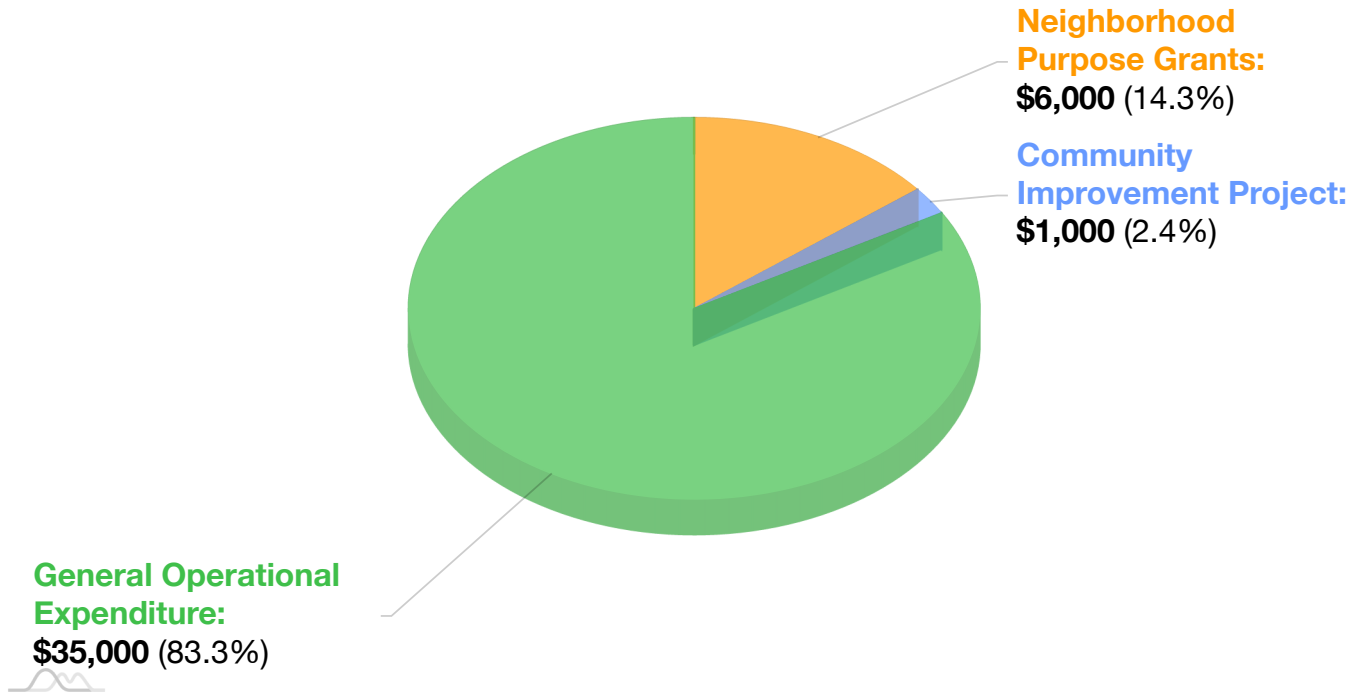
Pending Payments: \$1,750.00 ?

Net Available ?

\$31,952.16

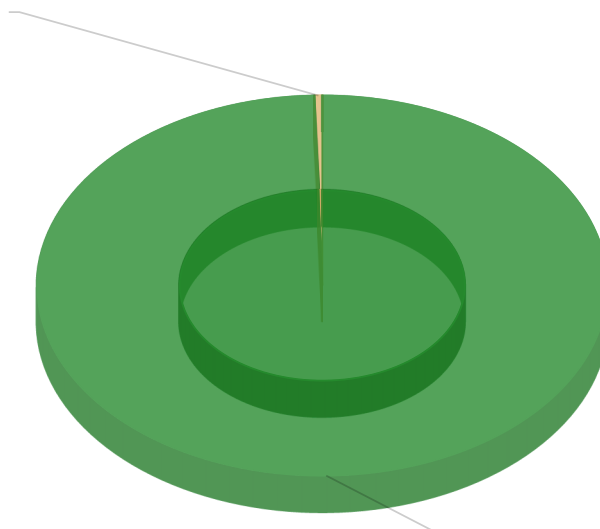


Budget Allocation



Expenditures-to-Date by Category

Uncategorized:
\$35.99 (0.4%)





Outreach:
\$8,261.85 (99.6%)