

VEU - BOARD OF TRUSTEES OF THE MAINE VETERANS' HOMES

0389 - Veterans' Homes

019 - Self-Liquidating Bond Fund

Expenditures - By Expenditure Category

Expenditure Category	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
All Other										
Debt Service Principal	\$0	\$140,000	\$70,000	\$70,000	\$70,000	\$20,000	\$0	\$0	\$0	\$0
Debt Service Interest	\$11,250	\$33,750	\$14,625	\$9,375	\$4,125	\$750	\$0	\$0	\$0	\$0
All Other - Subtotal	\$11,250	\$173,750	\$84,625	\$79,375	\$74,125	\$20,750	\$0	\$0	\$0	\$0
Total Expenditures	\$11,250	\$173,750	\$84,625	\$79,375	\$74,125	\$20,750	\$0	\$0	\$0	\$0

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0389 - Veterans' Homes

All Funds

Expenditures - By Expenditure Category

Expenditure Category	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
All Other										
Debt Service Principal	\$0	\$140,000	\$70,000	\$70,000	\$70,000	\$20,000	\$0	\$0	\$0	\$0
Debt Service Interest	\$11,250	\$33,750	\$14,625	\$9,375	\$4,125	\$750	\$0	\$0	\$0	\$0
All Other - Subtotal	\$11,250	\$173,750	\$84,625	\$79,375	\$74,125	\$20,750	\$0	\$0	\$0	\$0
Total Expenditures	\$11,250	\$173,750	\$84,625	\$79,375	\$74,125	\$20,750	\$0	\$0	\$0	\$0