

G/L ACCOUNT - MASTER INQUIRY

Org code: B0153040 HEALTH & HUMAN SERVICES Type: E
 Object code: 533400 OPERATING-OTHER SERVICES Status: A
 Project code: Budgetary: Y

Fund B001 BCC - GENERAL FUND
 Department 150 HEALTH & HUMAN SERVICES
 Group 30171 HHS - CDBG ENTITLEMENT 24/25
 Area of Op 20 HOUSING & SUPPORT SERVICES
 Function 55400 HOUSING & URBAN DEVELOPMENT
 UNKNOWN
 UNKNOWN

Full description: OPERATING-OTHER SERVICES Short desc: 533400
 Reference Acct: Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	897,901.00
02	.00	.00	.00	.00
03	525.00	.00	.00	.00
04	.00	.00	-158,589.00	-158,589.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	525.00	.00	-158,589.00	739,312.00

	ACTUAL	BUDGET
Actual (Memo)	525.00	897,901.00
Encumbrances	.00	9,767.00
Requisitions	.00	-168,356.00
Total	525.00	.00
Available Budget	738,787.00	.00
Percent Used	.07	739,312.00
Inceptn to SOY	.00	.00
		.00
Encumb-Last Yr	.00	.00
Actual-Last Yr	.00	.00
Estim-Actual	739,312.00	.00
	.00	.00