

G/L ACCOUNT - MASTER INQUIRY

Org code: B4402035 SOLID WASTE FUND
 Object code: 566400 CAPITAL-EQUIPMENT >\$5K
 Project code: XC570 EQUIPMENT \$5000 OR MORE

Type: E
 Status: A
 Budgetary: Y

Fund B421 SOLID WASTE FUND
 Department 220 SOLID WASTE
 Group 14205 SOLID WASTE/RECYC-CAPITAL
 Area of Op 40 UTILITIES
 Function 53400 GARBAGE/SOLID WASTE SERVICES
 UNKNOWN
 UNKNOWN

Project XC570 EQUIPMENT \$5000 OR MORE

Full description: CAPITAL-EQUIPMENT >\$5K
 Reference Acct:

Short desc: 566400
 Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	1,037,000.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	-84,100.00	-84,100.00
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:	.00	.00	-84,100.00	952,900.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	.00	Original Budget	1,037,000.00
Encumbrances	.00	Budget Tranfr In	.00
Requisitions	.00	Budget Tranfr Out	-84,100.00
Total	.00	Carry Fwd Budget	.00
Available Budget	952,900.00	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	952,900.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		.00
Actual-Last Yr	.00		.00
Estim-Actual	952,900.00		.00
	.00		.00
			.00