

G/L ACCOUNT - MASTER INQUIRY

Org code: B1301001 HC FIRE RESCUE - FIRE FUND
 Object code: 535205 CLOTHING & UNIFORM APPRL
 Project code:

Type: E
 Status: A
 Budgetary: Y

Fund B110 HC FIRE RESCUE - FIRE FUND
 Department 140 HCFR-FIRE
 Group 00000 UNDEFINED
 Area of Op 30 FIRE & EMS
 Function 52200 FIRE CONTROL
 UNKNOWN
 UNKNOWN

Full description: CLOTHING & UNIFORM APPRL
 Reference Acct:

Short desc: 535205
 Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	17,620.30	130,450.00	130,450.00
08	71,089.06	15,379.70	.00	.00
09	25,270.57	-25,270.57	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	96,359.63	7,729.43	130,450.00	130,450.00

	CURRENT YEAR TOTAL AMOUNTS	
Actual (Memo)	102,199.53	Original Budget .00
Encumbrances	6,029.43	Budget Tranfr In 130,450.00
Requisitions	.00	Budget Tranfr Out .00
Total	108,228.96	Carry Fwd Budget .00
Available Budget	22,221.04	Carry Fwd Bud Tfr .00
Percent Used	82.97	Revised Budget 130,450.00
Inceptn to SOY	.00	Inceptn Orig Bud .00
		Inceptn Revsd Bud .00
Encumb-Last Yr	.00	.00
Actual-Last Yr	.00	.00
Estim-Actual	.00	.00
	.00	.00