

**G/L ACCOUNT - MASTER INQUIRY**

Org code: B1301001 HC FIRE RESCUE - FIRE FUND  
 Object code: 534603 REPAIR/MAINT-EQUIPMENT  
 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: REPAIR/MAINT-EQUIPMENT Short desc: 534603  
 Reference Acct: Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
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	.00	124,650.00	124,650.00
08	24,037.88	24,800.00	.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:	24,037.88	24,800.00	124,650.00	124,650.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	26,241.51	Original Budget	.00
Encumbrances	24,800.00	Budget Tranfr In	124,650.00
Requisitions	.00	Budget Tranfr Out	.00
Total	51,041.51	Carry Fwd Budget	.00
Available Budget	73,608.49	Carry Fwd Bud Tfr	.00
Percent Used	40.95	Revised Budget	124,650.00
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