

**G/L ACCOUNT - MASTER INQUIRY**

Org code: B1301005 HC FIRE RESCUE - RESCUE FUND Type: E  
 Object code: 534603 REPAIR/MAINT-EQUIPMENT Status: A  
 Project code: Budgetary: Y

Fund B111 HC FIRE RESCUE - RESCUE FUND  
 Department 141 HCFR-RESCUE  
 Group 00000 UNDEFINED  
 Area of Op 30 FIRE & EMS  
 Function 52600 AMBULANCE & RESCUE SERVICES  
 \*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	234,788.00	234,788.00
08	169,474.31	.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:	169,474.31	.00	234,788.00	234,788.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	169,523.63	Original Budget	.00
Encumbrances	.00	Budget Tranfr In	234,788.00
Requisitions	.00	Budget Tranfr Out	.00
Total	169,523.63	Carry Fwd Budget	.00
Available Budget	65,264.37	Carry Fwd Bud Tfr	.00
Percent Used	72.20	Revised Budget	234,788.00
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