

G/L ACCOUNT - MASTER INQUIRY

Org code: B1180130 DPW-ADMIN
 Object code: 591001 TRANSFER TO FUND 001
 Project code:

Type: E
 Status: A
 Budgetary: Y

Fund B107 NINTH-CENT FUEL TAX FUND
 Department 180 DPW-ADMIN
 Group 00000 UNDEFINED
 Area of Op 38 PUBLIC WORKS
 Function 54100 ROAD/STREET-FACILITIES
 UNKNOWN
 UNKNOWN

Full description: TRANSFER TO FUND 001
 Reference Acct:

Short desc: 591001
 Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	1,492,795.00
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	.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	.00	1,492,795.00

CURRENT YEAR TOTAL AMOUNTS			
Actual (Memo)	.00	Original Budget	1,492,795.00
Encumbrances	.00	Budget Tranfr In	.00
Requisitions	.00	Budget Tranfr Out	.00
Total	.00	Carry Fwd Budget	.00
Available Budget	1,492,795.00	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	1,492,795.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		.00
Actual-Last Yr	.00		.00
Estim-Actual	1,492,795.00		.00
	.00		.00