

G/L ACCOUNT - MASTER INQUIRY

Org code: B0183190 TRANSIT
 Object code: 566350 CAPITAL-IMPROVE OTHR THAN BLDG
 Project code: XC339 IMPROV-TRANSIT ROUTES

Type: E
 Status: A
 Budgetary: Y

Fund B001 BCC - GENERAL FUND
 Department 186 TRANSIT
 Group 30068 MASS TRANSIT-FTA SEC 5307
 Area of Op 38 PUBLIC WORKS
 Function 54400 TRANSIT SYSTEMS
 UNKNOWN
 UNKNOWN

Project XC339 IMPROV-TRANSIT ROUTES

Full description: CAPITAL-IMPROVE OTHR THAN BLDG Short desc: 566350
 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	500,000.00
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	500,000.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	.00	Original Budget	500,000.00
Encumbrances	.00	Budget Tranfr In	.00
Requisitions	.00	Budget Tranfr Out	.00
Total	.00	Carry Fwd Budget	.00
Available Budget	500,000.00	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	500,000.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		.00
Actual-Last Yr	.00		.00
Estim-Actual	500,000.00		.00
	.00		.00