

Mode: Entry

Account No 1336-419-40-220-027-0-431 Accounting Period 13 Period YTD 216420 pq 01 -1 1 1

Acct. Year Previous Year Info. Description C.O.,2006-B&G-OTHER MAJOR-BLDG R&M SRV

Summary Budgets Open Encumbrances Encumbrance Detail All Encumbrances Checks All

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	.00	52,040.17	.00	.00	52,040.17
YTD	.00	52,040.17	.00	.00	52,040.17
PRE	.00	.00	.00	.00	.00
TOT	.00	52,040.17	.00	.00	52,040.17

Enter value for : ACCOUNT_NO
 Record: 1/1 <OSC> <DBG>