

Account No | -1100-414-00-130-001-0-748 | Accounting Period | 13 | Period | YTD | 278154 | pq 02-1 1 1
 Acct. Year | 1 | Previous Year Info. | Description | ELECTIONS DEPT-OTHER EQUIPMENT

Summary | Budgets | Open Encumbrances | Encumbrance Detail | All Encumbrances | Checks | Unposted Payments

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
02	.00	30,344.81	.00	.00	30,344.81
YTD	.00	30,344.81	.00	.00	30,344.81
PRE	.00	.00	.00	.00	.00
TOT	.00	30,344.81	.00	.00	30,344.81

Enter value for : ACCOUNT_NO

Account No | -1283-414-00-130-018-0-748 | Accounting Period | 13 | Period | YTD | 291501 | pq 02-1 1 1
 Acct. Year | 1 | Previous Year Info. | Description | 2010 CHAPTER 19-OTHER EQUIPMENT

Summary | Budgets | Open Encumbrances | Encumbrance Detail | All Encumbrances | Checks | Unposted Payments

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
02	.00	15,159.79	.00	.00	15,159.79
YTD	.00	15,159.79	.00	.00	15,159.79
PRE	.00	.00	.00	.00	.00
TOT	.00	15,159.79	.00	.00	15,159.79

Enter value for : ACCOUNT_NO

Record: 1/1 [Buttons: <OSC> <DBG>]