Account Inquiry - FAINQ01A 7/25/12 9:00 am

Account No 3-1336-431-00-124-036-0-741 Accounting Period 13 Period YTD 330754 pg 07 1 1 1

Acct. Year 13 Previous Year Info. Description CO2006-PCT4 DRAIN IMPRV PRJ-VEHICLES

Summary | Budgets | Open Encumb | Encumb Detail | All Encumb | Checks | Unposted Pay | Unprinted Pay | AJE | Recpts/Ir

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
07	.00	37,183.00	.00	.00	37,183.00
YTD	.00	37,183.00	.00	.00	37,183.00
PRE	.00	.00	.00	.00	.00
TOT	.00	37,183.00	.00	.00	37,183.00

Prct 4
08/01/13