

Account No: 9-1350-431-00-123-122-0-751 Account Period Range: 00 - 13 427473
Acct. Year: 19 Previous Year Info. Description: CO2016-PCT3-MACHINERY & EQUIPMENT

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB P-Card

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
YTD	.00	.00	.00	.00	.00
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	.00	.00

AS of
2/4/19

Account No: 9-1351-431-00-123-122-0-75 Account Period Range: 00 - 13 427929

Acct. Year: 19 Previous Year Info. Description: CO2017-PCT3-MACH & EQUIP

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay Pre AJE AJE Reclnv Req Pre WHS WHS Pre RTB P-Card

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
YTD	.00	.00	.00	.00	.00
PRE	.00	.00	.00	.00	.00
TOT	.00	.00	.00	.00	.00

as of 2/4/19

