

Budget Account Maintenance

Add Edit Close Delete Previous Next Detail Help

Account: 0-01-25-265-200 Desc: Fire - Other Expenses

Acct Type: Line Item Control Chk Acct: CF Cap Flag: ☒

Fund Type: Budget

Activity Misc G/L Accounts Adopted Budget Detail Monthly Budget Tracking Ids Class Ids

Activity To Date:

Current Period:

Encumber:	.00	Budgeted:	28,000.00	Expended:	.00
Expended:	28,291.16	Balance:	1,708.84	Trans-In:	.00
Trans-In:	.00			Trans-Out:	.00
Trans-Out:	.00			Reimburse:	.00
Reimburse:	.00				
Cancel:	.00				

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Account: 1-01-25-265-200 Desc: Fire - Other Expenses

Acct Type: Line Item Control Chk Acct: CF Cap Flag: ✓

Fund Type: Budget

Activity Misc G/L Accounts Adopted Budget Detail Monthly Budget Tracking Ids Class Ids

Activity To Date:

Current Period:

Encumber:	1,173.60	Budgeted:	28,000.00	Expended:	.00
Expended:	21,922.48	Balance:	4,903.92	Trans-In:	.00
Trans-In:	.00			Trans-Out:	.00
Trans-Out:	.00			Reimburse:	.00
Reimburse:	.00				
Cancel:	.00				

Budget Account Maintenance

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Account: 2-01-25-265-200 Desc: Fire - Other Expenses

Acct Type: Line Item Control Chk Acct: CF Cap Flag: ☒

Fund Type: Budget

Activity: Misc G/L Accounts Adopted Budget Detail Monthly Budget Tracking Ids Class Ids

Activity To Date:

Current Period:

Encumber:	.00	Budgeted:	28,000.00	Expended:	.00
Expended:	34,389.38	Balance:	6,471.81	Trans-In:	.00
Trans-In:	.00			Trans-Out:	.00
Trans-Out:	.00			Reimburse:	.00
Reimburse:	12,781.19				
Cancel:	.00				