

- 001-1550-515.48-91
 - Account miscellane
 - Budget miscellane
 - Encumbrances
 - Pre-encumbrances
 - Transactions
 - Detail by date
 - Detail by code
 - Detail by year & c
 - Pending by date
 - Pending by code
 - Pending by year
 - Procurement car
-
- Print
 - Cancel
 - Exit
 - Previous acc...
 - Next account
 - 2010
 - 2012
 - Account activi...
 - Pending trans...
 - Images
 - Budget alloca...

Account information

REPAIR & MAINTENANCE / EMERGENCY ACTION BLDG DEP
 Fiscal year: 2011 Dr
 Budget: .00
 Committed: .00
 Balance: .00

Project Data

Project Entry Optional

Account Balance by Period

Period/Month	Actuals	Cumulative Totals
01 October	.00	.00
02 November	.00	.00
03 December	.00	.00
04 January	.00	.00

Payment information

Vendor	(* indicates pending)	Total

Encumbrances

PO #	Vendor	Balance

Pre Encumbrances

Type	Req/PO	Project	Balance

Segment/Balance Details

Fund	001	GENERAL FUND	Original Budget	.00
Department	15	DEVELOPMENT SERVICES	Revised Budget	.00
Division	50	BUILDING INSPECTIONS	Current expenditures	.00
Activity basic	51	EXP/GEN GOVT SERVICES	YTD expenditures	.00
Sub activity	5	COMPREHENSIVE PLANNING	Unposted expenditures	.00
Element	45	REPAIR & MAINTENANCE	Encumbrances	.00
Object	91	EMERGENCY ACTION BLDG DEP	Unposted encumbrances	.00

