

FISC YEAR: 2011-12

GENERAL LEDGER ACCOUNT INQUIRY

Account#: 03 70300

Account Type: EXP

Title: LEGAL SERVICES

		Y-T-D		
Ju1 11	0.00	0.00		
Aug 11	14,194.59	14,194.59		
Sep 11	3,180.63	17,375.22		
Oct 11	14,677.20	32,052.42		
Nov 11	0.00	32,052.42		
Dec 11	10,376.04	42,428.46		
Jan 12	19,818.80	62,247.26	Budget	-105,000.00
Feb 12	12,006.10	74,253.36	Actual	106,791.75
Mar 12	12,272.60	86,525.96	Encumbered	0.00
Apr 12	6,795.69	93,321.65	Over/Under	1,791.75
May 12	4,418.50	97,740.15		
Jun 12	9,051.60	106,791.75		

POSTING DETAIL	DETAIL W/ ENTRY DT	BUDGET DETAIL	PO ENCUMB DETAIL		ARCHIVE DISPLAY	PRINT SCREEN	NEXT ACCOUNT
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