

FISC YEAR: 2012-13

GENERAL LEDGER ACCOUNT INQUIRY

Account#: 03 70300

Account Type: EXP

Title: LEGAL SERVICES

		Y-T-D
Jul 12	0.00	0.00
Aug 12	7,633.56	7,633.56
Sep 12	10,074.26	17,707.82
Oct 12	0.00	17,707.82
Nov 12	22,515.22	40,223.04
Dec 12	13,725.30	53,948.34
Jan 13	4,328.50	58,276.84
Feb 13	11,892.87	70,169.71
Mar 13	8,721.00	78,890.71
Apr 13	-3,196.00	75,694.71
May 13	4,482.75	80,177.46
Jun 13	12,059.00	92,236.46

Budget	-105,000.00
Actual	92,236.46
Encumbered	0.00
Over/Under	-12,763.54

BY DATE	BY COST CENTER				ARCHIVE DISPLAY	PRINT SCREEN	NEXT ACCOUNT
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