

FISC YEAR: 2013-14

GENERAL LEDGER ACCOUNT INQUIRY

Account#: 03 70300

Account Type: EXP

Title: LEGAL SERVICES

		Y-T-D		
Jul 13	0.00	0.00		
Aug 13	47.00	47.00		
Sep 13	3,038.00	3,085.00		
Oct 13	3,984.90	7,069.90		
Nov 13	8,521.50	15,591.40		
Dec 13	21,640.88	37,232.28		
Jan 14	19,825.96	57,058.24	Budget	-105,000.00
Feb 14	42,124.46	99,182.70	Actual	281,733.84
Mar 14	13,683.95	112,866.65	Encumbered	0.00
Apr 14	29,268.39	142,135.04	Over/Under	176,733.84
May 14	43,281.81	185,416.85		
Jun 14	96,316.99	281,733.84		

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