



Template

Department: CNTS PCT 4 - Constable Pct 4

Vendor

Description

Category: Standard

Form Type

Item: <New>

Item

Description

Quantity

Unit of Measure: EA - Each

Price per Unit: \$0

Q/L Account: 1001-3170-001-462605 - Fuel & L

Project

Contract

Budget Analysis

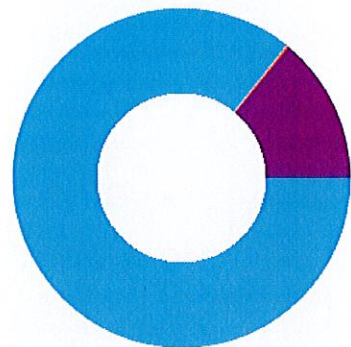
1001-3170-001-462605 (General Fund-Cnstbl Pct 4 H Devally-Administration-Fuel & Lubricants)

Budget Type Base Account Fiscal Year 2021

Original Budget	\$20,000.00
Budget Amendments - Posted	\$0.00
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$20,000.00
Expenses/Revenues	\$17,142.29
Encumbrances	\$0.00
Unposted Transactions (Details)	\$38.52
Transaction Amount	\$0.00
Available Budget	\$2,819.19

* = Budget Amendment Excluded

Budget Analysis



- Expenses/Revenues 86%
- Unposted Transactions 0%
- Available Budget 14%
- Encumbrances 0%
- Transaction Amou

Account Detail Cancel Unposted Activity