

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: \$

G/L Account: -3170-001-464005 - Books & Sub

Project

Contract

Budget Analysis

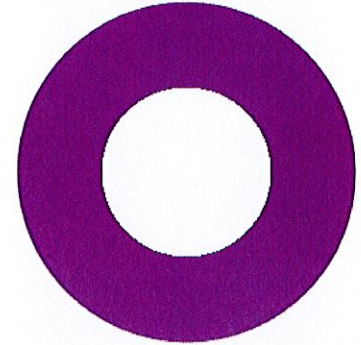
1001-3170-001-464005 (General Fund-Cnstbl Pct 4 H Devally-Administration-Books & Subscriptions)

Budget Type Base Account

Fiscal Year 2021

Original Budget	\$500.00
Budget Amendments - Posted	\$0.00
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$500.00
Expenses/Revenues	\$0.00
Encumbrances	\$0.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$500.00

Budget Analysis



* = Budget Amendment Excluded

- ▾ Expenses/Revenues 0%
- ▾ Unposted Transactions 0%
- ▾ Available Budget 100%
- ▾ Encumbrances 0%
- ▾ Transaction Amount 0%

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Item: <New>

Item

Description

Quantity

Unit of Measure: EA - Each

Price per Unit: \$

Q/L Account: -3170-001-456005 - Postage & Co

Project

Contract

Budget Analysis

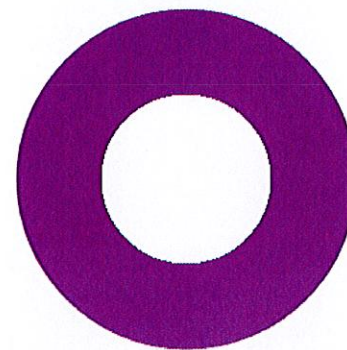
1001-3170-001-456005 (General Fund-Cnstbl Pct 4 H Devally-Administration-Postage & Courier Service)

Budget Type Base Account

Fiscal Year 2021

Original Budget	\$250.00
Budget Amendments - Posted	\$0.00
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$250.00
Expenses/Revenues	\$0.00
Encumbrances	\$0.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$250.00

Budget Analysis



* = Budget Amendment Excluded

- Expenses/Revenues 0%
- Unposted Transactions 0%
- Available Budget 100%
- Encumbrances 0%
- Transaction Amount 0%

Template

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Vendor

Description

Category: Standard

Form Type

Item: <New>

Item

Description

Quantity

Unit of Measure: EA - Each

Price per Unit: \$

Q/L Account: 3170-001-441001 - Telephone

Project

Contract

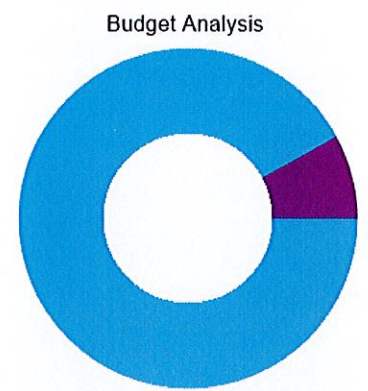
Budget Analysis

1001-3170-001-441001 (General Fund-Cnstbl Pct 4 H Devally-Administration-Telephone)

Budget Type Base Account Fiscal Year 2021

Original Budget	\$2,200.00
Budget Amendments - Posted	\$0.00
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$2,200.00
Expenses/Revenues	\$2,021.53
Encumbrances	\$0.00
Unposted Transactions (Details)	\$0.00
Transaction Amount	\$0.00
Available Budget	\$178.47

* = Budget Amendment Excluded



- Expenses/Revenues 92%
- Unposted Transactions 0%
- Available Budget 8%
- Encumbrances 0%
- Transaction Amount 0%