

Requisition List
Requisition



Template

Department **CNTS PCT 4 - Constable Pct 4**

Vendor

Description

Category **Standard**

Form Type

Item <New>

Item

Item

Description

Quantity

Unit of Measure **EA - Each**

Price per Unit \$0

G/L Account **1001-3170-001-464005 - Books &**

Project

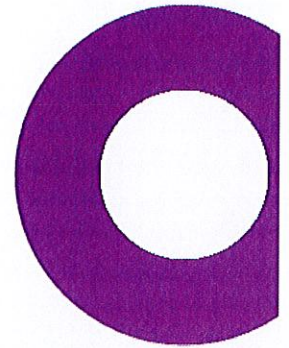
Contract

Budget Analysis

1001-3170-001-464005 (General Fund-Cnstbl Pct 4 H Devally-Administration-Books & Subscriptions)
 Budget Type **Base Account** Fiscal Year **2023**

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%
- ▶ Encumbr
- ▶ Transact

Save Save/New Item Save/New Requisition

Account Detail Cancel Unposted Activity

Requisition List
Requisition



Template

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Form Type

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Item

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Description

Quantity

Unit of Measure

Price per Unit

G/L Account

Project

Contract

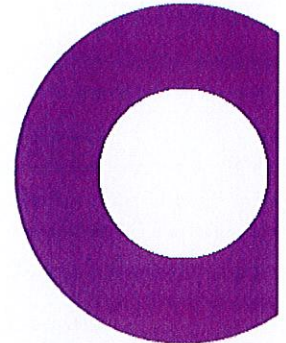
Budget Analysis

1001-3170-001-456005 (General Fund-Cnstbl Pct 4 H Devally-Administration-Postage & Courier Service)
 Budget Type **Base Account** Fiscal Year **2023**

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 Amendment Excluded

Budget Analysis



- ▶ Expenses/Revenues 0%
- ▶ Unposted Transactions 0%
- ▶ Available Budget 100%
- ▶ Encumbi
- ▶ Transact

Save Save/New Item Save/New Requisition

Account Detail Cancel Unposted Activity



Requisition List
Requisition



Template:
 Department: CNTS PCT 4 - Constable Pct 4
 Vendor:
 Description:
 Category: Standard
 Form Type:
 Item:

 Item:
 Description:
 Quantity:
 Unit of Measure: EA - Each
 Price per Unit: \$0
 G/L Account: 1001-3170-001-461000 - Material
 Project:
 Contract:

 Save Save/New Item Save/New Requisition

Budget Analysis

1001-3170-001-461000 (General Fund-Cnstbl Pct 4 H Devally-Administration-Materials & Supplies)

Budget Type **Base Account** Fiscal Year **2023**

Original Budget	\$7,500.00
Budget Amendments - Posted	(\$1,645.92)
* Unposted Positive B/A	\$0.00
* Unposted Negative B/A	\$0.00
Total Budget	\$5,854.08
Expenses/Revenues	\$5,048.46
Encumbrances	\$1,194.17
Unposted Transactions (Details)	(\$434.87)
Transaction Amount	\$0.00
Available Budget	\$46.32

* = Budget Amendment Excluded

Account Detail Cancel Unposted Activity