

City of Hampton - LIVE System

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G/L Account Inquiry - 01 38006 - Fund Balance-HAZMAT

Classification Fund Balance, Restricted, Reserved for Hazmat Fiscal Year 2018

Month	YTD Debit	YTD Credit	Current Balance	Percent Changed
Beginning Balance				
July	\$0.00	\$0.00	-\$10,785.92	0 %
August	\$0.00	\$0.00	-\$10,785.92	0 %
September	\$0.00	\$0.00	-\$10,785.92	0 %
October	\$0.00	\$0.00	-\$10,785.92	0 %
November	\$0.00	\$0.00	-\$10,785.92	0 %
December	\$0.00	\$0.00	-\$10,785.92	0 %
January	\$0.00	\$0.00	-\$10,785.92	0 %
February	\$0.00	\$0.00	-\$10,785.92	0 %
March	\$0.00	\$0.00	-\$10,785.92	0 %
April	\$0.00	\$0.00	-\$10,785.92	0 %
May	\$10,785.92	\$0.00	\$0.00	-100 %
June	\$10,785.92	\$33,201.19	-\$33,201.19	208 %
Beginning Balance	YTD Debit \$10,785.92	YTD Credit \$33,201.19	Current Balance -\$33,201.19	% Changed 208%