

City of Hampton - LIVE System

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

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Summary	Detail	Five Year Trend	Budget Analysis	Budget History	
Annual Totals	YTD	Reclass Journal Type		Prior Year	Include
Classification Fund Balance, Restricted, Reserved for Hazmat			Fiscal Year 2016		
Beginning Balance	YTD Debit	YTD Credit	Current Balance	% Changed	
-\$18,049.81	\$0.00	\$0.00	-\$18,049.81	0%	
Month	YTD Debit	YTD Credit	Current Balance	Percent Changed	
Beginning Balance			-\$18,049.81		
July	\$0.00	\$0.00	-\$18,049.81	0 %	
August	\$0.00	\$0.00	-\$18,049.81	0 %	
September	\$0.00	\$0.00	-\$18,049.81	0 %	
October	\$0.00	\$0.00	-\$18,049.81	0 %	
November	\$0.00	\$0.00	-\$18,049.81	0 %	
December	\$0.00	\$0.00	-\$18,049.81	0 %	
January	\$0.00	\$0.00	-\$18,049.81	0 %	
February	\$0.00	\$0.00	-\$18,049.81	0 %	
March	\$0.00	\$0.00	-\$18,049.81	0 %	
April	\$0.00	\$0.00	-\$18,049.81	0 %	