Town of Brooklyn												
General Ledger - On Demand Report		Fiscal Year: 2022-2023		From Date:7/1	From Date:7/1/2022 To Date:10/							
Account Mask: 2870????????		Account Ty	ype: EXPENDIT	URE	Print Deta	il 🗌 Include Pr	eEncumbrance					
	Print accounts with zero balance	Include Ina	ctive Accounts	Filter Encumbra	nce Detail by Date	Range	Budget Balance					
Account Number / Description		Budget	Range To Date	YTD	Balance	Encumbrance %	% Remaining Bud					
2870.00.0000.50209		\$0.00	\$10,304.38	\$10,304.38	(\$10,304.38)	\$0.00	(\$10,304.38)					
Bus Trip Expenditure							0.00%					
2870.00.0000.50239		\$0.00	\$5,223.11	\$5,223.11	(\$5,223.11)	\$0.00	(\$5,223.11)					
Summer Camp Trip Expenditure							0.00%					
2870.00.0000.50240		\$0.00	\$3,100.00	\$3,100.00	(\$3,100.00)	\$0.00	(\$3,100.00)					
Summer Slam Expenditure							0.00%					
2870.00.0000.50502		\$0.00	\$85.00	\$85.00	(\$85.00)	\$0.00	(\$85.00)					
Beautification Fund Expenditure							0.00%					
FUND: 2870		\$0.00	\$18,712.49	\$18,712.49	(\$18,712.49)	\$0.00	(\$18,712.49)					

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Town of Brooklyn											
General Ledger - On Demand Report		Fiscal Year: 2022-2023		2022 To Dat	Date:10/31/2022						
	Account Ty	pe: EXPENDIT	URE	Print Deta	ail 🗌 Include F	PreEncumbrance					
Print accounts with zero balance	Include Ina	ctive Accounts	Filter Encumbranc	e Detail by Date	Range	Budget Balance					
	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud					
Grand Total:	\$0.00	\$18,712.49	\$18,712.49	(\$18,712.49)	\$0.00	(\$18,712.49)					
	Print accounts with zero balance	Ind Report Fiscal Year: Account Ty Print accounts with zero balance Include Ina Budget	Ind Report Fiscal Year: 2022-2023 Account Type: EXPENDIT Print accounts with zero balance Include Inactive Accounts Budget Range To Date	Ind Report Fiscal Year: 2022-2023 From Date:7/1/2 Account Type: EXPENDITURE Print accounts with zero balance Include Inactive Accounts Filter Encumbrance Budget Range To Date YTD	Ind Report Fiscal Year: 2022-2023 From Date:7/1/2022 To Date Account Type: EXPENDITURE Print Deta Print accounts with zero balance Include Inactive Accounts Filter Encumbrance Detail by Date Budget Range To Date YTD Balance	Ind Report Fiscal Year: 2022-2023 From Date:7/1/2022 To Date:10/31/2022 Account Type: EXPENDITURE Print Detail Include F Print accounts with zero balance Include Inactive Accounts Filter Encumbrance Detail by Date Range Budget Range To Date YTD Balance Encumbrance					

End of Report

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