

JUVENILE CORRECTIONS (285)  
 ENCUMBRANCE STATUS BY PROGRAM & OBJECT  
 REPORT PERIOD= AUGUST FY= 05

\*\*\*\*\*PAGE 1  
 BFY= 04  
 FUND= 0001 GENERAL FUND  
 GL ACCT NO= 4300 ENCUMBRANCES  
 FUNCTION= 01 ADMINISTRATION

DOCUMENT NUMBER/SFX	EXPEND SOBJ/DET	INDEX	BUNIT PCA	ORIGINAL DOCUMENT	ADJUSTMENTS	LIQUIDATIONS	PAYMENTS MPC	OUTSTANDING BALANCE
04B59901 01	5984	6000	JCAA 01110	2,520.00	.00	.00	.00	2,520.00
		04 826000952	OFFICE OF ADMINISTRATIVE RULES COORD					
04B08401 05	5320	6000	JCAA 01510	2,500.00	.00	.00	.00	2,500.00
		04 820424286	CRI ADVANTAGE INC				LDE04SS05	
* FUNCTION 01	ADMINISTRATION			5,020.00	.00	.00	.00	5,020.00