

PUBLIC HEALTH DISTRICT 3 (953)
 ENCUMBRANCE STATUS BY ORGANIZATION & OBJECT
 REPORT PERIOD= JULY FY= 05

 BFY= 04 SECTION= NO SECTION
 FUND= 0290 PUBLIC HEALTH DISTRICT FUND UNIT= NO UNIT
 GL ACCT NO= 4300 ENCUMBRANCES INDEX= 1000 HEALTH DISTRICT 3
 DIVISION= NO DIVISION
 BUREAU= NO BUREAU

DOCUMENT NUMBER/SFX	EXPEND SOBJ/DET	INDEX	BUNIT PCA	ORIGINAL DOCUMENT	ADJUSTMENTS	LIQUIDATIONS	PAYMENTS MPC	OUTSTANDING BALANCE
ENCFY04A 01	5741 10	1000	HDAC 24410	18,345.60	.00	.00	.00	18,345.60
		04	980033013	AVENTIS PASTEUR INC				
ENCFY04A 02	5741 10	1000	HDAC 24400	18,345.60	.00	.00	.00	18,345.60
IMMUNI IM		04	980033013	AVENTIS PASTEUR INC				
* INDEX	1000	HEALTH DISTRICT 3		36,691.20	.00	.00	.00	36,691.20
* GL ACCT	4300	ENCUMBRANCES		36,691.20	.00	.00	.00	36,691.20
* FUND	0290	PUBLIC HEALTH DISTRICT FUND		36,691.20	.00	.00	.00	36,691.20
* BFY	04			36,691.20	.00	.00	.00	36,691.20
* AGENCY	953	PUBLIC HEALTH DISTRICT 3		36,691.20	.00	.00	.00	36,691.20