

General Ledger Summary

GL - General Ledger Summary by Account

Fiscal Year = 2016, 2017, 2018, 2019, 2020

Fund Number = 1385

Line Amount <> 0

Period Number : Between 1, 12

Account Code = 138521405540

Account Code	Account Name	Sum(Line Amount)
138521405540	Building Expense Allocation	13,934.00

Building Expense Allocation

Fiscal Year	Fund Name	Fund Number	Service Name	Class	Fund	Amount
2,019	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	6,361.00
2,019	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	6,931.00
2,019	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	65
2,019	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	43
2,018	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	53
2,018	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	53
2,018	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	53
2,018	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	56
2,017	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	25
2,017	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	36
2,017	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	40
2,017	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	61
2,016	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	34
2,016	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	34
2,016	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	42
2,016	138521405540	1385	Electoral Area Emergency Planning	2	Expenditures	47