

CHATHAM COUNTY
Account Balance Inquiry
Transactions

Fiscal Year 2014 Account# 10-0000-349.70-05
Description . . HS-HEALTH / AC-DONATION FOR PURCHASES
Position to . . Starting date 5142014 mmddyyyy or Period ___
Transaction Type ___

Type options, press Enter.
1=Select 9=Drill down

Op	Tp	Ap	Pr	Date	Amount	Amount	Budget Amount
-	CR	GM	10	04/30/2014	450.00	} \$ 875 ⁰⁰	
-	CR	GM	07	01/31/2014	400.00		
-	CR	GM	06	12/31/2013	25.00		
-	BA	GM	05	11/18/2013	.00		426
-	CR	GM	03	09/30/2013	425.68		
-	BA	GM	05	09/16/2013	.00		480
-	CR	GM	01	07/31/2013	480.00		

F8=Orig appl/group# F11=Account activity listing
F12=Cancel F16=Pending Transactions F17=Subset

Animal Services
Additional Funds
- Donations for Purchases