

G/L ACCOUNT - MASTER INQUIRY

Org code: 0015150 GROWTH MANAGEMENT
 Object code: 524975 OTHER CHGS - BEACH ADVISORY
 Project code:

Type: E
 Status: A
 Budgetary: Y

Fund 001 GENERAL FUND
 Function 5100 GENERAL GOVERNMENT
 Department 5150 GROWTH MANAGEMENT
 UNKNOWN
 UNKNOWN
 UNKNOWN
 UNKNOWN

Full description: OTHER CHGS - BEACH ADVISORY
 Reference Acct:

Short desc: OTHCHGBAC
 Auto-encumber? (Y/N) N

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	10,000.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	308.47	918.60	3,950.00	3,950.00
08	935.10	453.80	1,850.00	1,850.00
09	6,441.37	.00	1,350.00	1,350.00
10	878.80	-1,372.40	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	8,563.74	.00	7,150.00	17,150.00

	CURRENT YEAR TOTAL AMOUNTS		
Actual (Memo)	8,563.74	Original Budget	10,000.00
Encumbrances	.00	Budget Tranfr In	7,150.00
Requisitions	.00	Budget Tranfr Out	.00
Total	8,563.74	Carry Fwd Budget	.00
Available Budget	8,586.26	Carry Fwd Bud Tfr	.00
Percent Used	49.93	Revised Budget	17,150.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00	DEPARTMENT	8,500.00
Actual-Last Yr	.00	FINANCE	10,000.00
Estim-Actual	10,000.00	CITY MGR	10,000.00
	4.00	CITY CNCL	10,000.00
			.00