

GemStone - Microsoft Internet Explorer provided by City of Racine

Welcome Stacey Salvo! GEMS - Government e-Management Solutions Version 2.0 Sign Out

Home FMS FMS Test FMS Reporting

History GLSUM ACCOUNT SUMMARY 09:20:13:64 SUCCESSFUL ENTRY 000003 0.00

Account Inquiries

Next Screen

Account Sum Encumb Detail Adj Inq Current Year Dtl Month/Type Dtl Status Control Digit

Account # Type 5 EXPENDITURE As of Date

Account Name PROFESSIONAL SERVICE ATTORNEY Status A ACTIVE

Accounting Entries		Budget Entries	
Current Balance	118,621.70+	Original Budget	57,200.00+
MTD Debits	200.00+	Carry Over Encumbrance	0+
Credits	0-	Budget Adjustments	50,000.00+
YTD Debits	119,621.70+	Revised Budget	107,200.00+
Credits	1,000.00-	Expended YTD	118,621.70+
		Encumbered	0+
		Available Balance	11,421.70-

09:20:13:64 SUCCESSFUL ENTRY 000003 0.00 Local Intranet

start [Taskbar icons] 9:25 AM