

07-0746

GeniStone - Microsoft Internet Explorer provided by City of Racine

Welcome Kathleen Fischer! GEMS - Government e-Management Solutions Version 2.0 Sign Out

Home FMS FMS Test FMS Reporting HRMS HRMS Test HRMS Reporting

History GLSUN ACCOUNT SUMMARY 15:32:08:61 INPUT REQUEST 0.00

Account Master Next Screen

Account Master Budget by Year Account Sum Status Current Year Bal Encumbr Detail Inquiries

Account # 101.160.5610 Type S EXPENDITURE As of Date 06/18/07  
Account Name PROFESSIONAL SERVICE ATTORNEY Status A ACTIVE

| Accounting Entries |            | Budget Entries         |            |
|--------------------|------------|------------------------|------------|
| Current Balance    | 53,518.77+ | Original Budget        | 57,200.00+ |
| MTD Debits         | 16,397.33+ | Carry Over Encumbrance | 0+         |
| Credits            | 0-         | Budget Adjustments     | 0+         |
| YTD Debits         | 53,518.77+ | Revised Budget         | 57,200.00+ |
| Credits            | 0-         | Expended YTD           | 53,518.77+ |
|                    |            | Encumbered             | 0+         |
|                    |            | Available Balance      | 3,681.23+  |

OK

Done Local Intranet

start Inbox - Micro... Address Book Document1... 2 Windows... COR1 - City... Home - Micro... GemStone - ... 3:21 PM