

Account No: 7-1100-419-10-210-001-0-810 Account Period Range: 00 - 13 386854 pg 01 - 1 1 1

Acct. Year: 17 Previous Year Info.

Description: PLANNING DEPT-DUES & MEMBERSHIPS

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unpr Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB P-Card

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	.00	270.00	.00	.00	270.00
YTD	.00	270.00	.00	.00	270.00
PRE	.00	.00	270.00	.00	270.00
TOT	.00	270.00	270.00	.00	.00

As of
1/13/17