FOR 07/01/2019 - 01/31/2020

	Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget	Percent Used
E 201614-999								
	0.00	0.00	0.00	0.00	0.00	5,500.00	-5,500.00	0.00%

EFF DATE	JNL	LINE	SRC	REF1	REF2	REF3	CHECK	AMOUNT	D/C	GLYrPr	GLJnl	GLLine
12/01/2019	50	8	API	000762	20190143	55299	29654	5,500.00	D	2020/06	693	88
W FY20CITY	Nov 2019	City Hall Design &Con		OGDEN ROEMER WILKERS								

TOTALS FOR EXPENSE STRINGS								
	0.00	0.00	0.00	0.00	0.00	5,500.00	-5,500.00	0.00%

REPORT TOTAL

Original Budget	Net Budget Amendments	Revised Budget	Requisitions	Encumbrances	Actuals	Available Budget
0.00	0.00	0.00	0.00	0.00	5,500.00	-5,500.00

REPORT OPTIONS

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```
Template Information
Report template code:           PROJBUDRPT
Template description:           Project Budget Report
Master template:                Y

Report Options
Format:                              8 columns
Segment description:                 Short
Print report definitions?            Y
Showing funding source strings as credits?  Y
Double space the report?             N
Exclude project strings with zero balances? Y
Include cents in dollar amounts?     Y
Amounts exceed 999 million?          N
Only include project strings that exceed   0% of available budget

Column Definitions
Column 1 code:001  Original Budget
Column 2 code:002  Amendments
Column 3 code:005  Revised Budget
Column 4 code:007  Requisitions
Column 5 code:006  Encumbrances
Column 6 code:008  Actuals
Column 7 code:011  Available
Column 8 code:015  PCTUsd(enc/act)

Project String Selection
          Expense           Funding Source
Project: 201614            201614
Phase:
Task:
Sub-Task:

Report Options
Beginning year/month:           2019/7
Ending year/month:              2020/1
Group by Major Project?         N
Group by Budget Level           N

Sorting Options
2: Phase/Source
    Total       N
    Page break N


Detail Options
Include string description:      None
Include Project String Detail:   Y
Include Employee Detail:         Y
```

REPORT OPTIONS

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Include Journal Detail: Y
Include Actual Detail: Y
Include Encumbrance Detail: N
Include Budget Detail: Y
Include vendor info: Y
Include unposted transactions: N
Journal source code(s):

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** END OF REPORT - Generated by Miranda Iwamoto **