

GeneralLedgerPeriod.GLPeriod = 25 & GL0_tblAccount.AccountNumber = 415 & GLBudgetDepartment.DepartmentName = TID 5

Account Number	Account Title	1-Dept	2-Comm	3-Council	Current Actual	Current Budget
TID 5 - 2025 BUDGET - 00/25 (1/1/2025)						
415-48-4800-000	MISC REVENUE	22,139.39	22,139.39	22,139.39	0.00	0.00
415-51-5151-214	SPEC ACCTG & AUD PROF FEES	0.00	0.00	0.00	737.50	0.00
415-53-5310-215	ENG & ADMIN PROF FEES	0.00	0.00	0.00	900.00	0.00
		22,139.39	22,139.39	22,139.39	(1,637.50)	0.00
		22,139.39	22,139.39	22,139.39	(1,637.50)	0.00