

06/01/10  
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TOWN OF ATLANTIC BEACH  
**EXPENSE WORKSHEET REPORT**

Month Fiscal Year  
8 2010

Account Number	Previous Year Actual	Year Budget	Current Budget	Expended/ Encumbered	Est Annual Expense	Dept Request	Manager Recommend	Council Approved
<b>FUND (23) - POWELL BILL</b>								
<b>(0000) - POWELL BILL</b>								
23-0000-601      TRANSFER TO GENERAL FUND								
	29,159.32	142,500.00	108,000.00	0.00	108,000.00	108,000.00	100,155.00	100,155.00
<b>DEPT TOTAL (0000) - POWELL BILL</b>								
	29,159.32	142,500.00	108,000.00	0.00	108,000.00	108,000.00	100,155.00	100,155.00
<b>FUND TOTAL (23) - POWELL BILL</b>								
	29,159.32	142,500.00	108,000.00	0.00	108,000.00	108,000.00	100,155.00	100,155.00