



CRANAGHAN - Account Inquiry



2025	Account #	2889-134-5725	CY Activity	Y	Active	Y
History	Description	COMMUNITY IMPACT FUND	Account Type	Expense account		

Budget

	Account	SubObject
Appropriated	150,307.00	150,307.00
Amendments	0.00	0.00
Receipts	478,787.24	478,787.24
Transfer In	0.00	0.00
Transfer Out	0.00	0.00
Carry Forward	0.00	0.00
	629,094.24	629,094.24

C-Cash Acct	2800-1000-1040
D-Control Acct	2800-3580-3575

Budgeted

Expended

Encumbered

Pending

Encumbrances

Expenditures

	Account	SubObject	
Budgeted	629,094.24	629,094.24	
Expended	0.00	0.00	
	100.00%	629,094.24	629,094.24 100.00%
Encumbered	0.00	0.00	
	100.00%	629,094.24	629,094.24 100.00%
Pending			
Encumbrances	0.00	0.00	
Expenditures	0.00	0.00	
	100.00%	629,094.24	629,094.24 100.00%