

WFR GL Balances

Run Date: 2018/07/03 Run Time: 15:26:56

Inquiry Parameters :

Client:
105

Responsibility:

Service Line:
10710,10700,10740

STOB:
4389

Project:

Period:
ADJ4-18

Budget Name:
NR18 ESTIMATES

Encumbrance Type:

Other Parameters:
Lines with Zeros: No
Cents: No

Rollup Fiscal Year:
2018

Parameter Set Name:
AFDA JV

Grouping Parameters:

Group / Sort Page 1 Client
Group / Sort Page 2 None
Group / Sort 1 None
Group / Sort 2 None
Group / Sort 3 None
Detail Level STOB

Displayed Columns:

Actuals YTD+Yr Open

WFR GL Balances
105 Attorney General Client

Budget: NR18 ESTIMATES
Period: ADJ4-18 (Closed)
Run Date: 2018/07/03 Run Time: 15:26:56

STOB	Actuals YTD +Yr Open
4389-Probate Fees	(90,883,803)
105 Total	(90,883,803)
REPORT TOTAL	(90,883,803)