

Fund Or Attrib	Dept Desc	Disp Acct	Budget	Mnth	QTD	YTD	Variance
10 General Fund	Lifeguards	10-520-013 Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10 General Fund	ENVIRONMENTAL	10-580-013 Electric	\$256,600.00	\$0.00	\$0.00	\$1,027.13	\$255,572.87
			\$256,600.00	\$0.00	\$0.00	\$1,027.13	\$255,572.87

move \$ 5,200