	City of Saint Pau	I Financial Analysis						
1 2	File ID Number:		RES PH 19-1819					
2 3 4	Budget Affected:		Operating Budget	PED S	Special Fund			
4 5 6	Total Amount of T	ransaction:	1,111.01					
7 8	Funding Source:		Grant					
9 10			Appropriation alread	ly included in budget?	No			
11	Charter Citation:		10.07.1					
12 13								
14 15								
16 17	Accepting 2019 Statewide Preservation Conference Scholarship from the MN State Historic Preservation Office							
18 19								
20 21								
22 23								
24 25	Detail Accounting	Codes:						
26 27	GENERAL LEDGER (GL) - ANNUAL BUDGET							
28								
29 30	(Action Accomplished	GL Annual Budget				CURRENT		AMENDED
31 32	Company	Fund-Dept-Cost Center	Account	Description		BUDGET	CHANGES	BUDGET
33 34	1	20051860	73220	2019 Statewide Preservation Conf Sholarsh	nip	-	1,111.01	1,111.01
35 36	1					-		-
37 38					TOTAL:	_	1,111.01	1,111.01
39	Financing Changes				TO THE		1,111.01	1,111.01
41	(Action Accomplished							
42 43	Company	GL Annual Budget Fund-Dept-Cost Center	Account	Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
44 45								
46 47	1 1	20051860	43101	2019 Statewide Preservation Conf Sholarsh	nip	-	(1,111.01) -	(1,111.01) -
48 49								
50 51					TOTAL:	-	(1,111.01)	(1,111.01)
52 53								
54	·	rior Granis, Gapital, Gapital D	ona i 1000003, OTAR, III	, ana i in ri amonumonto.				
55 56	Spending Changes (Action Accomplished							
57 58	Activity Group	Life to Date Activity Budg Activity	et Account Category	Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
59 60								
61	G-PED G-PED	G5119670030013	73220	2019 Statewide Preservation Conf Sholarsh	nip	-	1,111.01 -	1,111.01
63	0-1 LD				TOTAL	-		4 444 04
64 65					TOTAL:	-	1,111.01	1,111.01
66 67	Financing Changes (Action Accomplished)							
68 69	Activity Group	Life to Date Activity Budg Activity	et Account Category	Description		CURRENT BUDGET	CHANGES	AMENDED BUDGET
70 71			-					
	G-PED G-PED	G5119670030013	43165	2019 Statewide Preservation Conf Sholarsh	nip	-	(1,111.01)	(1,111.01)
74 75					TOTAL:		(1,111.01)	(1,111.01)
76					IUTAL:	-	(1,111.01)	(1,111.01)