

BAC Meeting

Sept-6

Acct. #	Budget 18-19	Encumbrances	Initial Balance -
1	5,000.00	\$ 5,000.00	\$
	20,000.00		\$ 20,000.00
	10,000.00		\$ 10,000.00
			\$ 20,000.00
	800.00	\$ 800.00	\$
	200.00		\$ 200.00
	2,500.00	\$ 2,500.00	\$
	7,500.00	\$ 7,500.00	\$
	10,000.00	\$ 10,000.00	\$
	25,000.00	\$ 2,423.00	\$ 22,577.00
	25,000.00	\$ 3,120.00	\$ 21,880.00
	40,000.00	\$ 40,000.00	
	500.00		\$ 500.00
	8,000.00	\$ 8,000.00	\$
	5,000.00	\$ 5,000.00	\$
	30,000.00	\$ 1,300.00	\$ 28,700.00
			\$
	500.00	\$ 500.00	\$
	5,000.00	\$ 3,710.00	\$ 1,290.00
	10,000.00		\$ 10,000.00
			\$
Total:	\$	\$ 89 0	\$ 47.00

rental