

Account No 7-1201-341-50-121-000-0-000 Accounting Period 3 Period YTD 184683 pg.1210-1

Acct. Year 7 Previous Year Info.

Description BCAP FORCE ACCOUNTS

Summary | Budgets | Open Encumbrances | Encumbrance Detail | All Encumbrances | Checks | All

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
07	.00	.00	.00	52,308.72	52,308.72-
08	.00	52,308.72	.00	.00	.00
10	.00	.00	.00	17,893.35	17,893.35-
12	.00	.00	.00	13,632.91	31,526.26-
YTD	.00	52,308.72	.00	83,834.98	31,526.26-
PRE	.00	.00	.00	.00	.00
TOT	.00	52,308.72	.00	83,834.98	31,526.26-