

Account No 2-1100-441-00-340-001-0-810 Accounting Period 13 Period YTD 303142 pq 01 -1 1 1

Acct. Year 2 Description HEALTH ADM-DUES & MEMBERSHIPS

Summary

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	2,500.00	2,500.00	.00	.00	2,500.00
YTD	2,500.00	2,500.00	.00	.00	2,500.00
PRE	.00	.00	1,500.00	.00	1,500.00-
TOT	2,500.00	2,500.00	1,500.00	.00	1,000.00