

Account No: 8-1292-441-00-350-001-9-441 Account Period Range: 00 - 13 414036 pq 11 -1 1 1

Acct. Year: 18 Description: WIC ADM-LAND & BLDG RENT

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB P-Card

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
09	.00	582,703.80	.00	.00	582,703.80
10	.00	.00	426,223.55	48,558.65	107,921.60
11	.00	.00	37,630.95	37,630.95	107,921.60
YTD	.00	582,703.80	388,592.60	86,189.60	107,921.60
PRE	.00	.00	.00	.00	.00
TOT	.00	582,703.80	388,592.60	86,189.60	107,921.60