

ATLANTA URBAN CORES, GENERAL FUND ACCOUNT  
BALANCE SHEET  
August 14, 1969

\$500

<u>Account Number</u>	<u>Title</u>	<u>Appropriation</u>	<u>Encumbrances</u>	<u>Expenditures</u>	<u>Balance</u>
G-25-62	Partitions	646.00		646.00	0
G-25-500U	Mileage	500.00		281.70	218.30 x 10.00
G-25-62-830U	Salaries - 7-21	170,195.00 ✓		88,212.08	82,447.39 72,000 5,000
G-25-62-7140 U	Telephone	600.00		298.75	301.25 ←
G-25-62-7600 U	Postage	150.00		150.00	0
G-25-62-7610 U	Printing and Reproduction	500.00	62.24	902.23	(464.47) ✓
G-25-62-7700 U	Office Supplies	1,000.00	171.80	450.43	378.49 ✓
G-25-62-8100 U	Rentals	400.00	210.00	90.00	100.00 10.00