

ATLANTA URBAN CORPS, GENERAL FUND ACCOUNT
 BALANCE SHEET
 July 31, 1969

<u>Account Number</u>	<u>Title</u>	<u>Appropriation</u>	<u>Encumberances</u>	<u>Expenditures</u>	<u>Balance</u>
G-25-62	Partitions	646.00		646.00	0
G-25-500U	Mileage	500.00		15.00	485.00
G-25-62-830	Salaries	170,115.00		86,412.08	83,782.92
G-25-62-7140	Telephone	600.00		0	600.00
G-25-62-7600	Postage	150.00		0	150.00
G-25-62-7610	Printing and Reproduction	500.00	62.24	853.40	(415.64)
G-25-62-7700	Office Supplies	1,000.00	171.80	450.43	378.49
G-25-62-8100	Rentals	400.00	210.00	50.00	140.00