

## Commission for Women

July 1, 2023 - September 30, 2023

	Budget	Pending/ Encumbered	Actuals	Balance	Notes
Carry Forward Budget	15,531.69			15,531.69	
FY2024 contribution	6,916.00			6,916.00	
Pool Investment Interest	76.18			76.18	
<b>Total Budget</b>	<b>22,523.87</b>	-	-	<b>22,523.87</b>	
<b>Operating</b>				-	
Office Supplies				-	
Food Srv Equip/Supplies				-	
Other Pro Cntrct Svc				-	
Meals				-	
Management/Professional Training				-	
Printing and Binding				-	
Contributions				-	
Prof Memberships				-	
Prof Subscriptions				-	
Credit Card Expenditures				(696.06)	(\$596.06) Summit Group and (\$100) National Association.
Other Operating Exp				-	
<b>Operating Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(696.06)</b>	
<b>Total</b>	<b>22,523.87</b>	<b>-</b>	<b>-</b>	<b>21,827.81</b>	