2018 BUDGET	BAY VILLAGE HOMEOWNERS ASSOCIATION BUDGET					
				JULY 1, 2017	7 THRU JUNE 3	30, 2018
	Insurance	Legal	Office	Postage	Printing	Phone
Budget	\$3,500.00	\$8,000.00	\$500.00	\$2,000.00	\$5,000.00	\$425.00
July				\$378.00		\$35.38
August					\$1,324.11	\$35.38
September						\$35.38
October			\$169.10	\$76.00	\$671.89	\$35.38
November						\$35.38
December	\$3,342.00					\$35.38
January						\$35.38
February			\$28.15	\$40.20		\$35.38
March			\$116.79	\$225.00		\$35.38
April						
May						
June						
Balance						
Total Spent						

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Web	Rent	Misc	Levee
			bal: \$4,687.11
\$500.00	\$1,175.00	\$500.00	
			-\$135.00
			-\$501.00
\$179.00			-\$260.00
	\$894.00		\$305.33
		\$100.00	-\$515.88
		\$30.00	-\$541.48
			-\$377.89
		\$60.00	