

PACKET: 05828 END OF YEAR 2012 #4

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-335	HART INTERCIVIC					
		I-051891	10 -490-4820	ELECTION EXPE PROGRAM GEN ELECTION/BALLOTS	139147	4,287.36
			FUND	10 GENERAL FUND	TOTAL:	4,287.36
				REPORT GRAND TOTAL:		4,287.36

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2011-2012	10 -490-4820	ELECTION EXPENSE, JUDGES &	4,287.36	11,631	429.69-	Y			
	**	2011-2012 YEAR TOTALS	**	4,287.36					

NO ERRORS

** END OF REPORT **