

PACKET: 05844 ELECTION 11/6/12

VENDOR SET: 01

FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1410	POOL, JAMES						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139292	169.00
01-1431	WILLIAMS, BRENDA L.						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139305	135.00
01-2070	COOKS POINT COMMUNITY S						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139255	75.00
01-2071	NEW TABOR SPJST HALL						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139283	75.00
01-2072	BLACK JACK BAPTIST CHUR						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139247	75.00
01-2074	OLD BETHLEHEM CHURCH						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139284	75.00
01-2075	HIX-MACEDONIA BAPTIST C						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139272	75.00
01-2076	CHRISMAN COMMUNITY CEN						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139249	75.00
01-2077	LYONS FAMILY COMMUNITY						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139276	75.00
01-2110	MORTON, LOTTIE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE MORTON, LOTTIE	139281	139.50
01-2870	DELEON, SYLVERIA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139258	135.00
01-3401	CLEVELAND, ADELE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139250	135.00
01-3655	STRATTON, PATSY						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139299	169.00
01-3663	MATCEK, LYNNE C						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139279	152.00
01-3664	COOK, PRISCILLA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139252	164.50
01-3745	OPPERMANN, LINDA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139285	135.00
01-3772	TAYLOR, RICHARD L.						

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3772	TAYLOR, RICHARD L.				continued		
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139301	135.00
01-4013	ENRIQUE, MARGARET						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139261	108.00
01-4434	SCHOENEMANN, MARIE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139295	135.00
01-4922	MCNEIL, MOSHALL FRANKLI						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139280	132.75
01-4940	EDWARDS, WAYNE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139260	135.00
01-5097	DANIELS, ALMA J.						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139256	81.00
01-6749	SEBESTA, DORIS						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139296	135.00
01-7100	SQUYRES, ROBERT W.						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139298	139.50
01-7164	WALKER, VEOLA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139303	144.00
01-7778	GRAYS, CLARENCE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139266	121.50
01-7934	POLANSKY, THOMAS						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139291	164.50
01-7936	COOK, RABEKAH						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139253	139.50
01-7954	HENRY, EVELYN						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139270	99.00
01-8075	GRAYS, RODESSA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139267	121.50
01-8525	PLEASANT HOME CHURCH BA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139290	75.00
01-8575	FELDER, BOBBY						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139263	161.00
01-8630	PEREZ, THERESA						

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-8630	PEREZ, THERESA				continued		
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139288	117.00
01-8754	WYBLE, CHERYL						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139306	81.00
01-8879	ASSEMBLY OF GOD PEOPLE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139245	75.00
01-8945	BRAY, JACQUELINE MARIE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139248	169.00
01-9027	INMAN, CARESSA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139273	162.25
01-9029	GODFREY, CAMILLA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139264	139.50
01-9035	SORTO, JOSE ADALBERTO						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139297	135.00
01-9094	GRAVES, BETH						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139265	130.50
01-9095	HECKMAN, JAMES G.						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139269	160.00
01-9096	HECKMAN, DIANE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139268	130.50
01-9405	COOK, JONI						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139251	149.75
01-9406	MARTIN, FREDA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139277	130.50
01-9407	ORALIAR, LARA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139286	137.25
01-9408	TAYLOR, CAROLYN						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139300	139.50
01-9409	DAVIS, MABLE						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139257	135.00
01-9410	WEST, MARTHA						
		I-ELECTION 11/6/12	10	-490-4820	ELECTION EXPE ELECTION 11/6/12	139304	164.50
01-9411	HESTER, BARBARA						

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FUND : 10 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-9411	HESTER, BARBARA			continued		
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139271	121.50
01-9412	ROSKEY, MARY					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139294	164.50
01-9413	JUAREZ, JOSIE					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139274	144.00
01-9414	TAYLOR, SCARLETTE					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139302	144.00
01-9415	ADAIR, LINDA					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139244	139.50
01-9416	LAW, KAREN					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139275	135.00
01-9417	MURRAY, SYLVIA					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139282	160.00
01-9418	COOK, RUTH					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139254	132.75
01-9419	PRENOVEAU, BETTE					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139293	162.25
01-9420	MARTIN, JESSICA					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139278	99.00
01-9421	EUBANKS, JODY					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139262	152.00
01-9422	PARKS, MARY JANE					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139287	135.00
01-9423	DUKE, CECIL RAY					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139259	164.50
01-9424	PHILLIPS, JANET					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139289	135.00
01-9425	BEAVER CREEK GOSPEL CHU					
		I-ELECTION 11/6/12	10 -490-4820	ELECTION EXPE ELECTION 11/6/12	139246	75.00
			FUND 10 GENERAL FUND		TOTAL:	8,106.50
					REPORT GRAND TOTAL:	8,106.50

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2012-2013	10 -490-4820	ELECTION EXPENSE, JUDGES &	8,106.50	0	8,481.45-	Y	
** 2012-2013 YEAR TOTALS **			8,106.50				

NO ERRORS

\*\* END OF REPORT \*\*