

Election's

Account Inquiry - FAINQ01A 10/27/2014 9:48 am

Account No: 5-1100-414-00-130-001-0-350 Accounting Period: 13 YTD 354863 pg 09 - 1 1 1

Acct. Year: 15 Previous Year Info. Description: ELECTIONS DEPT-OTHER SRV

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay AJE Rec/Inv Req Pre WHS W/HS Pre RTB P-Card

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
01	14,050.00	14,050.00	.00	.00	14,050.00
06	.00	.00	.00	999.97	13,050.03
07	.00	.00	405.00	930.20	11,714.83
09	.00	.00	405.00-	405.00	11,714.83
YTD	14,050.00	14,050.00	.00	2,335.17	11,714.83
PRE	.00	.00	.00	.00	.00
TOT	14,050.00	14,050.00	.00	2,335.17	11,714.83

As of 9/29/14