

**ELECTIONS DEPARTMENT
HAVA CARES ACT GRANT
FUND 1283, PROOG. 026**

UNEARNED REVENUE

Account No	2-1283-223-00-130-026-0-000		Account Period Range:	00 - 13	Spreadsheet	478723	pg 00 0 1 -1								
Acct. Year	22		Description		GRANST LVL 3-UNEARNED REV-HAVA CARES ACT										
Sum	Bud	Meas	Open Enc	Enc Detail	All Enc	Checks	Unpost Pay	Unprt Pay	Pre AJE	AJE	Rec/Inv	Fees	Req	Pre WHS	WHS
Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal										
00	.00	.00	.00	500.00-	500.00-										
YTD	.00	.00	.00	500.00-	500.00-										
PRE	.00	.00	.00	.00	.00										
TOT	.00	.00	.00	500.00-	500.00-										

REVENUE

Account No	2-1283-331-12-130-026-0-000		Account Period Range:	00 - 13	Spreadsheet	480791									
Acct. Year	22		Description		HAVA CARES ACT-REVENUES										
Sum	Bud	Meas	Open Enc	Enc Detail	All Enc	Checks	Unpost Pay	Unprt Pay	Pre AJE	AJE	Rec/Inv	Fees	Req	Pre WHS	WHS
Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal										
YTD	.00	.00	.00	.00	.00										
PRE	.00	.00	.00	.00	.00										
TOT	.00	.00	.00	.00	.00										

EXPENSE

Account No	2-1283-414-00-130-026-0-610		Account Period Range:	00 - 13	Spreadsheet	487977									
Acct. Year	22		Description		HAVA CARES ACT-GENERAL SUPPLIES										
Sum	Bud	Meas	Open Enc	Enc Detail	All Enc	Checks	Unpost Pay	Unprt Pay	Pre AJE	AJE	Rec/Inv	Fees	Req	Pre WHS	WHS
Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal										
YTD	.00	.00	.00	.00	.00										
PRE	.00	.00	.00	.00	.00										
TOT	.00	.00	.00	.00	.00										