

Oct. 2, 2020

\$18,000 HAVA Grant

<u>Fund</u>	<u>Amount</u>	<u>Fund Total</u>
490-305	409.60	
490-305	177.57	
490-305	5.20	
490-305	635.00	
490-305	203.05	
490-305	215.70	
490-305	93.06	
490-305	96.23	
490-305	122.50	
490-305	277.43	
490-305	832.27	
490-305	354.43	
490-305	365.14	
490-305	82.75	
490-305	50.17	
490-305	6,975.00	
490-305	823.97	11,719.07
490-560	1,179.30	1,179.30
	12,898.37	12,898.37

Exp. Corr +
Budget for Elections

18,000

Charly Lanier

↓ 5,101.63

93-490-305