

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text								Value	Value	Text
Nov-19	101	2100010	49910	000	000	000	00000		15,000.00	Re-Count - Reimbursement
Nov-19	101	2110020	61050	000	000	000	00000	15,000.00		Re-Count - Election Supplies
Totals								15,000.00	15,000.00	