

9:32 AM  
01/03/19  
Accrual Basis

IRC Supervisor of Elections  
Transaction Detail By Account  
October 2018 through September 2019

341.551 - City  
Reimbursements

Type	Date	Num	Name	Memo	Amount	Balance
Invoice	11/01/2018	5142066	SEBASTIAN	ELECTION: November 8, 2018	9,681.00	9,681.00
Invoice	11/01/2018	5142067	VERO BEACH	ELECTION: November 8, 2018	6,044.50	15,725.50
Invoice	11/01/2018	5142068	FELLSMERE	ELECTION: November 8, 2018	763.00	16,488.50
Invoice	11/01/2018	5142069	INDIAN RIVER SHORES	ELECTION: November 8, 2018	1,959.50	18,448.00
					<u>18,448.00</u>	<u>18,448.00</u>
<b>TOTAL</b>					<b><u>18,448.00</u></b>	<b><u>18,448.00</u></b>

Total 341.551 - City  
Reimbursements