

Budget Summary
General Asst. Relief Fund
March 2013

Fund Balance 02/29/13	\$80,355.43	General Assistance Relief Expenditures To Date	Budget Amount	TOTAL Balance in Line Item	Amount of Bills Presented	New Line Item Balance
Expense						
GENERAL ASSISTANCE RELIEF						
GA Relief - Contractual Service						
6220-11 - GA Relief - Rent Township Bldg		0.00	0.00	0.00	300.00	-300.00
6220-05 - GA Relief - Cell Phone GA		0.00	0.00	0.00	70.18	-70.18
6220-10 - GA Relief - Utilities		0.00	0.00	0.00	0.00	0.00
Total GA Relief - Contractual Service		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>370.18</u>	<u>-370.18</u>
GA Relief - Commodities/Misc						
6230-01 - Office Supplies - GA		0.00	0.00	0.00	0.00	0.00
6250-25 - GA Relief - Personal Incidentals		0.00	0.00	0.00	0.00	0.00
Total GA Relief - Commodities		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
GA Relief - Other Expenditures						
6220-14 - Liability Insurance - Allied		0.00	0.00	0.00	0.00	0.00
Total GA Relief - Other Expenditures		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total GENERAL ASSISTANCE RELIEF		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>370.18</u>	<u>-370.18</u>