

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00003434	BA	GL	08/15/2023	BCC-Unanticipated Revenue-Supervisor of Elections				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
08/15/2023	171.12.1200.341.9002	General Government Election Fees	Other Municipal		BCC-Unanticipated Revenue- Supervisor of Elections			310,230.00	.00
08/15/2023	171.12.1200.513.42.00	Freight And Postage Services And Postage Services	Freight		BCC-Unanticipated Revenue- Supervisor of Elections			100,000.00	.00
08/15/2023	171.12.1200.513.51.00	Office Supplies	Office Supplies		BCC-Unanticipated Revenue- Supervisor of Elections			18,140.00	.00
08/15/2023	171.12.1200.513.52.00	Operating Supplies	Operating Supplies		BCC-Unanticipated Revenue- Supervisor of Elections			142,090.00	.00
08/15/2023	171.12.1200.519.64.00	Machinery & Equip > \$5000 Machinery And Equipment			BCC-Unanticipated Revenue- Supervisor of Elections			50,000.00	.00
Number of Entries: 5								\$620,460.00	\$.00