## Journal Edit Listing

Sort By Entry

Department	Number	Journal Type Sub Ledger G/L D	ate Description	Source	Reference Reclass	ification Journal Type
1720 - Office of Management 2021-00000217		BA GL 10/14/	/2020 BOCC - SOE CARES Funding			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
10/14/2020	182.12.1228.331.2000	Federal Grants Public Safety	BOCC - SOE CARES Funding		275,500.00	.00
10/14/2020	182.12.1228.525.31.92	Professional Services Mailing	BOCC - SOE CARES Funding		75,000.00	.00
		Services				
10/14/2020	182.12.1228.525.41.62	Communication Services Postage	BOCC - SOE CARES Funding		53,000.00	.00
10/14/2020	182.12.1228.525.13.00	Other Salaries & Wages Other	BOCC - SOE CARES Funding		140,000.00	.00
		Salaries & Wages				
10/14/2020	182.12.1228.525.52.00	Operating Supplies Operating	BOCC - SOE CARES Funding		7,500.00	.00
		Supplies				
				Number of Entries: 5	\$551,000.00	\$.00