

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
1200 - Supervisor of Elections	2021-00000139	BA	GL	10/05/2020	BOCC - Accept CTCL Grant					
<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>		
10/05/2020	163.12.1228.366.1000	Private Contrib & Donatns Grants		BOCC - Accept CTCL Grant			707,606.00	.00		
10/05/2020	163.12.1228.513.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BOCC - Accept CTCL Grant			100,000.00	.00		
10/05/2020	163.12.1228.513.42.00	Freight And Postage Services Freight And Postage Services		BOCC - Accept CTCL Grant			50,000.00	.00		
10/05/2020	163.12.1228.513.47.00	Printing And Binding Printing And Binding		BOCC - Accept CTCL Grant			107,606.00	.00		
10/05/2020	163.12.1228.513.52.00	Operating Supplies Operating Supplies		BOCC - Accept CTCL Grant			50,000.00	.00		
10/05/2020	163.12.1228.513.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BOCC - Accept CTCL Grant			400,000.00	.00		
Number of Entries: 6								<u>\$1,415,212.00</u>	<u>\$0.00</u>	