

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
1200 - Supervisor of Elections	2022-00000082	BA	GL	10/01/2021	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021					
<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>			
10/01/2021	171.12.1210.341.9002	General Government	Other Municipal	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		200,000.00	.00			
10/01/2021	171.12.1210.513.12.00	Regular Salaries	Regular Salaries & Wages	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		14,000.00	.00			
10/01/2021	171.12.1210.513.14.00	Overtime	Overtime	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		1,800.00	.00			
10/01/2021	171.12.1210.513.15.00	Specialty Pay	Special Pay	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		87,200.00	.00			
10/01/2021	171.12.1210.513.40.00	Travel And Per Diem	Travel And Per Diem	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		50.00	.00			
10/01/2021	171.12.1210.513.41.00	Communication Services	Communication Services	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		2,500.00	.00			
10/01/2021	171.12.1210.513.42.00	Freight And Postage Services	Freight And Postage Services	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		22,850.00	.00			
10/01/2021	171.12.1210.513.44.00	Rentals And Leases	Rentals & Leases	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		3,000.00	.00			
10/01/2021	171.12.1210.513.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		11,000.00	.00			
10/01/2021	171.12.1210.513.47.00	Printing And Binding	Printing And Binding	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		36,000.00	.00			
10/01/2021	171.12.1210.513.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		11,000.00	.00			
10/01/2021	171.12.1210.513.52.00	Operating Supplies	Operating Supplies	BCC-SOE Unanticipated Rev-Gainesville Election Nov 2021		10,600.00	.00			
						Number of Entries: 12	<u>\$400,000.00</u>	<u>\$ .00</u>		