



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC

GRANT USE ONLY

** FIELD NAMES IN RED ARE REQUIRED - ACTIVITY REQ'D FOR REVENUE AND EXP TRANSACTIONS ONLY.

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
10/5/2020	D140	21*00491	Election Reimbursement

LINE A	EVENT TYPE	POSTING CODE	Fund	Sub Fund	Dept	Unit	Sub Unit	Activity	Sub Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appropriation Unit	DEBIT	CREDIT
LINE B	Function	Dept Object	Dept Rev	Location	ReptCd	Task	Prog	Phase	Program Period	Task Order	Task Order	Funding Profile (JVC)	Fuding Priority (JVC)	Funding Line (JVC)			
1A	GA01		100		D140	1410		TELE			8720				1000		\$32,381.28
1B																	
2A	GA01		100		D210	2120		ELEC			8730				1000	\$32,381.28	
2B																	
3A																	
3B																	
4A																	
4B																	
5A																	
5B																	
6A																	
6B																	
7A																	
7B																	
8A																	
8B																	
9A																	
9B																	
10A																	
10B																	
11A																	
11B																	
12A																	
12B																	
13A																	
13B																	
14A																	
14B																	
15A																	
15B																	

ACCOUNTING LINE DESCRIPTION

32,381.28 32,381.28

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