

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00003570	BA	GL	08/24/2023	BCC - Unanticipated Revenue for Sheriff JAG Grant	BCC			
<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>	
08/24/2023	056.71.7190.331.2000	Federal Grants Public Safety		BCC - Unanticipated Revenue for Sheriff JAG Grant		BCC	26,475.00	.00	
		Project: 2237102 - Sheriff JAG Grant (15PBJA-21-GG-00241-MUMU)							
08/24/2023	056.71.7190.586.91.93	Operating Transfers Out To Const		BCC - Unanticipated Revenue for Sheriff JAG Grant		BCC	10,000.00	.00	
		Officer-cap Outl							
		Project: 2237102 - Sheriff JAG Grant (15PBJA-21-GG-00241-MUMU)							
08/24/2023	056.71.7190.586.91.92	Operating Transfers Out To Const		BCC - Unanticipated Revenue for Sheriff JAG Grant		BCC	16,475.00	.00	
		Officer-oper Exp							
		Project: 2237102 - Sheriff JAG Grant (15PBJA-21-GG-00241-MUMU)							
							Number of Entries: 3	\$52,950.00	\$.00