

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
1720 - Office of Management Budget	2023-00002684	BA	GL	06/09/2023	BCC - Unanticipated Revenue - Sheriff 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>
06/09/2023	056.71.7190.586.91.93	Operating Transfers Out	To Const	BCC - Unanticipated Revenue - Sheriff Grant			66,443.00	.00
		Officer-cap Outl						
		Project: 2237101 - Sheriff JAG Grant (15PBJA-22-GG-02306-JAGX)						
06/09/2023	056.71.7190.331.2000	Federal Grants	Public Safety	BCC - Unanticipated Revenue - Sheriff Grant			66,443.00	.00
		Project: 2237101 - Sheriff JAG Grant (15PBJA-22-GG-02306-JAGX)						
Number of Entries: 2							\$132,886.00	\$.00