

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00000381	BA	GL	11/07/2023	BCC - Unanticipated Revenue - JAG - Edward Byrne Grant	BCC			
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
11/07/2023	056.71.7190.331.2000	Intergovernmental Revenues Public Safety	Public	BCC - Unanticipated Revenue - JAG - Edward Byrne Grant	BCC	73,335.00	.00		
		Project: 2247101 - BJA FY23 Edward Byrne JAG (15PBJA-23-GG003291-JAXG)							
11/07/2023	056.71.7190.586.91.92	Operating Transfers Out Officer-oper Exp	To Const	BCC - Unanticipated Revenue - JAG - Edward Byrne Grant	BCC	25,335.00	.00		
		Project: 2247101 - BJA FY23 Edward Byrne JAG (15PBJA-23-GG003291-JAXG)							
11/07/2023	056.71.7190.586.91.93	Operating Transfers Out Officer-cap Outl	To Const	BCC - Unanticipated Revenue - JAG - Edward Byrne Grant	BCC	48,000.00	.00		
		Project: 2247101 - BJA FY23 Edward Byrne JAG (15PBJA-23-GG003291-JAXG)							
Number of Entries: 3						\$146,670.00	\$.00		