

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00002233	BA	GL	05/16/2024	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>
05/16/2024	056.71.7190.331.2000	Intergovernmental Revenues Safety Project: 2247102 - Sheriff JAG Grant (15PBJA-22-GG-00656-MUMU)	Public		BCC - Unanticipated Revenue for Sheriff JAG Grant	BCC		20,348.00	.00
05/16/2024	056.71.7190.586.91.92	Operating Transfers Out Officer-oper Exp Project: 2247102 - Sheriff JAG Grant (15PBJA-22-GG-00656-MUMU)	To Const		BCC - Unanticipated Revenue for Sheriff JAG Grant	BCC		20,348.00	.00
								\$40,696.00	\$.00
Number of Entries: 2									