

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00003514	BA	GL	08/30/2024	BCC - Unanticipated Revenue for Refund of Prior Year Expense	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>	
08/30/2024	052.00.0064.369.8000	Other Miscellaneous Rev	Refund Of	BCC - Unanticipated Revenue for Refund of Prior Year Expense		BCC	17,820.00	.00	
08/30/2024	052.00.0064.569.82.93	Aid to Private Organizations	ARPA	BCC - Unanticipated Revenue for Refund of Prior Year Expense		BCC	17,820.00	.00	
Number of Entries: 2							\$35,640.00	\$.00	