

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00003690	BA	GL	09/17/2024	BOCC - Moving funds for Re-Entry				
<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>		
09/17/2024	001.04.0490.529.12.10	Regular Salaries Salary Adj for Budgeting Only		BOCC - Moving funds for Re-Entry		.00	400,000.00		
09/17/2024	001.04.0490.529.34.00	Other Services Other Contractual Services		BOCC - Moving funds for Re-Entry		.00	100,000.00		
09/17/2024	001.29.2960.564.34.00	Other Services Other Contractual Services		BOCC - Moving funds for Re-Entry		500,000.00	.00		
Number of Entries: 3							<u>500,000.00</u>	<u>500,000.00</u>	