

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00001138	BA	GL	01/21/2026	BCC - Unanticipated Revenue for MTPO reimbursement	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>	
01/21/2026	197.65.6500.337.1020	Grants From Local Units Interlocal Agmt - MTPO		BCC - Unanticipated Revenue for MTPO reimbursement	BCC	99,925.00	.00	
01/21/2026	197.65.6509.549.34.00	Other Services Other Contractual Services		BCC - Unanticipated Revenue for MTPO reimbursement	BCC	99,925.00	.00	
						Number of Entries: 2	<u>\$199,850.00</u>	<u>\$0.00</u>