

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
1720 - Office of Management Budget	2020-00000632	BA	GL	12/02/2019	BCC - Unanticipated Revenue - Byrne Grant					
<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>			
12/02/2019	056.71.7190.331.2000	Federal Grants Public Safety		BCC - Unanticipated Revenue - Byrne Grant		22,165.00	.00			
12/02/2019	056.71.7190.586.91.92	Operating Transfers Out To Const Officer-oper Exp		BCC - Unanticipated Revenue - Byrne Grant		3,387.00	.00			
12/02/2019	056.71.7190.586.91.93	Operating Transfers Out To Const Officer-cap Outl		BCC - Unanticipated Revenue - Byrne Grant		18,778.00	.00			
Number of Entries: 3							<u>\$44,330.00</u>	<u>\$0.00</u>		