

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support	2020-00000151	BA	GL	10/08/2019	BCC - SHIP SFY20/21 BUDGET				
<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>			
10/08/2019	251.29.2975.334.5000	State Grants Economic Environment	BCC - SHIP SFY20/21 BUDGET		233,409.00	.00			
10/08/2019	251.29.2975.369.9000	Other Miscellaneous Rev	BCC - SHIP SFY20/21 BUDGET		53,000.00	.00			
		Miscellaneous Rev - Other							
10/08/2019	251.29.2975.554.12.00	Regular Salaries Regular Salaries & Wages	BCC - SHIP SFY20/21 BUDGET		18,141.00	.00			
10/08/2019	251.29.2975.554.34.61	Other Services Down Pymt Asst Rehab	BCC - SHIP SFY20/21 BUDGET		75,768.00	.00			
10/08/2019	251.29.2975.554.34.63	Other Services Rehabilitation	BCC - SHIP SFY20/21 BUDGET		100,000.00	.00			
10/08/2019	251.29.2975.554.34.68	Other Services Rental Deposit Program	BCC - SHIP SFY20/21 BUDGET		82,000.00	.00			
10/08/2019	251.29.2975.554.40.00	Travel And Per Diem Travel And Per Diem	BCC - SHIP SFY20/21 BUDGET		3,000.00	.00			
10/08/2019	251.29.2975.554.42.00	Freight And Postage Services Freight And Postage Services	BCC - SHIP SFY20/21 BUDGET		500.00	.00			
10/08/2019	251.29.2975.554.49.04	Other Current Charges and Obligations Legal Advertising	BCC - SHIP SFY20/21 BUDGET		3,000.00	.00			
10/08/2019	251.29.2975.554.51.00	Office Supplies Office Supplies	BCC - SHIP SFY20/21 BUDGET		500.00	.00			
10/08/2019	251.29.2975.554.54.40	Books Publications Subscriptions And Memberships Memberships	BCC - SHIP SFY20/21 BUDGET		1,000.00	.00			
10/08/2019	251.29.2975.554.55.00	Training & Education Training & Education	BCC - SHIP SFY20/21 BUDGET		2,500.00	.00			
					Number of Entries: 12				
							\$572,818.00		\$0.00