

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2019-00004956	BA	GL	09/30/2019	BCC - Unanticipated Revenue for Fund 507				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
09/30/2019	507.04.0490.369.3030	Other Miscellaneous Rev Settlements		BCC - Unanticipated Revenue for Fund 507		800,000.00	.00		
09/30/2019	507.04.0490.519.49.53	Stop Loss Reimb Other Current Charges and Obligations Medical Claims		BCC - Unanticipated Revenue for Fund 507		800,000.00	.00		
Number of Entries: 2						\$1,600,000.00	\$0.00		