Journal Edit Listing

Sort By Entry

| Department | Number | Journal Type Sub Ledger G/L | Date Descri | ption | Source | Reference | Reclassifi | cation Journal Type |
|-------------------------------|-------------------------|--|---------------|------------------------------------|--------------|------------|-----------------|---------------------|
| 1720 - Office of Ma Budget | anagement 2020-00000093 | BA GL 10/0: | • | Move SOE proposal to t accounts |) | | | |
| G/L Date | G/L Account Number | Account Description | Description | | | Source | Increase Amount | Decrease Amount |
| 10/01/2019 | 171.12.1200.513.30.00 | Operating Expense Operating Expense | BCC - Move | SOE proposal to corre | ect accounts | | .00 | 511,000.00 |
| 10/01/2019 | 171.12.1200.513.13.00 | Other Salaries & Wages Other Salaries & Wages | BCC - Move | SOE proposal to corre | ect accounts | | 123,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.14.00 | Overtime Overtime | BCC - Move | SOE proposal to corre | ect accounts | | 22,500.00 | .00 |
| 10/01/2019 | 171.12.1200.513.15.00 | Specialty Pay Special Pay | BCC - Move | SOE proposal to corre | ect accounts | | 158,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.31.00 | Professional Services Professional Services | BCC - Move | SOE proposal to corre | ect accounts | | 6,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.42.00 | Freight And Postage Services Freig And Postage Services | ht BCC - Move | SOE proposal to corre | ect accounts | | 37,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.41.00 | Communication Services Communication Services | BCC - Move | SOE proposal to corre | ect accounts | | 22,500.00 | .00 |
| 10/01/2019 | 171.12.1200.513.40.00 | Travel And Per Diem Travel And Per Diem | er BCC - Move | SOE proposal to corre | ect accounts | | 8,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.44.00 | Rentals And Leases Rentals & Leases | BCC - Move | SOE proposal to corre | ect accounts | | 8,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.47.00 | Printing And Binding Printing And Binding | BCC - Move | SOE proposal to corre | ect accounts | | 105,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.52.00 | Operating Supplies Operating Supplies | BCC - Move | SOE proposal to corre | ect accounts | | 9,000.00 | .00 |
| 10/01/2019 | 171.12.1200.513.51.00 | Office Supplies Office Supplies | BCC - Move | SOE proposal to corre | ect accounts | | 12,000.00 | .00 |
| | | | | | Number of E | ntries: 12 | \$511,000.00 | \$511,000.00 |