Salt Lake County

Decision Package Summary

by Form ID

	Current Sta	ye	Туре	Approved	Date I	inked Form ID
Name: Correcting Entry for COP & SCAAP Revenue		cil Techni	Technical Adjustment			22426
The June adjustment for the COP & SCAAP Grant Revenue were enter funds. This entry will correct the June Adjustment.	ered into the Sherpa sys	stem with the amounts	s reversed for the n	egative and positive	movement of the	
Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	·	CTC
7	The June adjustment for the COP & SCAAP Grant Revenue were ente funds. This entry will correct the June Adjustment.	The June adjustment for the COP & SCAAP Grant Revenue were entered into the Sherpa systemats. This entry will correct the June Adjustment.	The June adjustment for the COP & SCAAP Grant Revenue were entered into the Sherpa system with the amounts funds. This entry will correct the June Adjustment. Poweruge Expanses	The June adjustment for the COP & SCAAP Grant Revenue were entered into the Sherpa system with the amounts reversed for the notation funds. This entry will correct the June Adjustment. Propose Frances Transfer In and Transfer Out Transfer T	The June adjustment for the COP & SCAAP Grant Revenue were entered into the Sherpa system with the amounts reversed for the negative and positive funds. This entry will correct the June Adjustment. Transfer In and Transfer Out Relance Short	The June adjustment for the COP & SCAAP Grant Revenue were entered into the Sherpa system with the amounts reversed for the negative and positive movement of the funds. This entry will correct the June Adjustment. Transfer In and Transfer Out Ralance Sheet Net Change 1

R - Revenue 11,064 0 0 0 11,064 0.00 **Total COUNTY JAIL** 11,064 0 0 0 0 11,064 0.00 **Total GENERAL FUND** 0 0 0 0 11,064 11,064 0.00

 Budget Year - Grand Total
 11,064
 0
 0
 0
 0
 11,064
 0.00

 Attachments

Form ID 22426_1.12.01YE_-_Decision_Package_Summary_-_COP - SCAAP Adj_20210727T105448.pdf



9120000700 - CORRECTIONS BUREAU Project: 0 - Project ID Not Assigned