

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2023-00004085	BA	GL	09/30/2023	BCC - Unanticipated Revenue - Sheriff Forfeiture Funds				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
09/30/2023	157.71.7190.355.0000	Federal Fines & Forfeits	Federal Fines	BCC - Unanticipated Revenue - Sheriff Forfeiture Funds		23,454.00	.00		
09/30/2023	157.71.7190.361.1410	Interest And Other Earnings	General Government Interest	BCC - Unanticipated Revenue - Sheriff Forfeiture Funds		7,138.00	.00		
09/30/2023	157.71.7190.586.91.92	Operating Transfers Out	To Const Officer-oper Exp	BCC - Unanticipated Revenue - Sheriff Forfeiture Funds		30,592.00	.00		
09/30/2023	184.71.7190.361.1410	Interest And Other Earnings	General Government Interest	BCC - Unanticipated Revenue - Sheriff Forfeiture Funds		2,598.00	.00		
09/30/2023	184.71.7190.586.91.92	Operating Transfers Out	To Const Officer-oper Exp	BCC - Unanticipated Revenue - Sheriff Forfeiture Funds		2,598.00	.00		
Number of Entries: 5						\$66,380.00	\$0.00		