

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services Dept	2025-00000153	BA	GL	10/15/2024	BCC - Unanticipated Rev VOCA Grant				
<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>		
10/15/2024	018.29.2971.331.6900	Intergovernmental Revenues	Other	BCC - Unanticipated Rev VOCA Grant		401,370.00	.00		
		Human Services							
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.381.5000	Operating Transfer In	General	BCC - Unanticipated Rev VOCA Grant		38,016.00	.00		
		Government							
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.12.00	Regular Salaries	Regular Salaries & Wages	BCC - Unanticipated Rev VOCA Grant		317,565.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.21.00	Fica	Fica Taxes	BCC - Unanticipated Rev VOCA Grant		20,000.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.22.00	Retirement	Retirement Contributions	BCC - Unanticipated Rev VOCA Grant		41,000.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.23.10	Life And Health Insurance	Health Insurance	BCC - Unanticipated Rev VOCA Grant		52,000.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.23.15	Life And Health Insurance	Dental Insurance	BCC - Unanticipated Rev VOCA Grant		1,500.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.23.20	Life And Health Insurance	Life Insurance	BCC - Unanticipated Rev VOCA Grant		370.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
10/15/2024	018.29.2971.569.24.10	Workers Compensation	17 Govmax Budget Import	BCC - Unanticipated Rev VOCA Grant		6,951.00	.00		
		Project: 2242903 - VOCA Grant - FY25							
						Number of Entries: 9		\$878,772.00	\$.00