

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00001669	BA	GL	03/07/2025	BOCC - Move From Special Expense to Gun Violence Prevention				

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
03/07/2025	001.04.0490.519.34.00	Other Services Other Contractual Services	BOCC - Move From Special Expense to Gun Violence Prevention		.00	50,000.00
03/07/2025	001.29.2973.569.82.00	Aid to Private Organizations Aids To Private Organizations	BOCC - Move From Special Expense to Gun Violence Prevention		50,000.00	.00
Number of Entries: 2					\$50,000.00	\$50,000.00