

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services Dept	2025-00001524	BA	GL	02/25/2025	BOCC - Unanticipated Revenue CTAC Gun Violence Prevention				
<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>		
02/25/2025	001.29.2973.337.6100	Grants from Local Units Interlocal Agmt/Children't Trust		BOCC - Unanticipated Revenue CTAC Gun Violence Prevention		264,850.00	.00		
02/25/2025	001.29.2973.569.82.00	Aid to Private Organizations Aids To Private Organizations		BOCC - Unanticipated Revenue CTAC Gun Violence Prevention		264,850.00	.00		
Number of Entries: 2						\$529,700.00	\$.00		