

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1853 - Risk Management	2025-00002369	BA	GL	05/08/2025	BOCC - Dash Cameras				
	<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>		
	05/08/2025	501.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BOCC - Dash Cameras		.00	413,441.00		
	05/08/2025	501.04.0440.590.99.30	Other Nonoperating - Other Uses Reserve For Contingency	BOCC - Dash Cameras		.00	600,000.00		
	05/08/2025	501.18.1853.513.52.00	Operating Supplies Operating	BOCC - Dash Cameras		719,191.00	.00		
	05/08/2025	501.18.1853.513.54.80	Books Publications Subscriptions And Memberships Computerized Information	BOCC - Dash Cameras		294,250.00	.00		
					Number of Entries: 4			\$1,013,441.00	\$1,013,441.00