

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management	2025-00002783	BA	GL	06/16/2025	BOCC-CDBG FFY2023/SFY25-28				
<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>	
06/16/2025	204.29.2975.331.5040	Federal Grants Comm Development Block Grant			BOCC-CDBG FFY2023/SFY25-28		750,000.00	.00	
06/16/2025	204.29.2975.554.34.00	Other Services Other Contractual Services			BOCC-CDBG FFY2023/SFY25-28		20,000.00	.00	
06/16/2025	204.29.2975.554.34.63	Other Services Rehabilitation			BOCC-CDBG FFY2023/SFY25-28		655,000.00	.00	
06/16/2025	204.29.2975.554.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations			BOCC-CDBG FFY2023/SFY25-28		74,000.00	.00	
06/16/2025	204.29.2975.554.49.04	Other Current Charges and Obligations Legal Advertising			BOCC-CDBG FFY2023/SFY25-28		1,000.00	.00	
Number of Entries: 5							\$1,500,000.00	\$.00	