

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00003795	BA	GL	09/10/2025	BOCC - Foster Grandparents Grant Unanticipated Revenue				
<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>		
09/10/2025	019.29.2956.331.6900	Federal Grants Other Human Services		BOCC - Foster Grandparents Grant Unanticipated Revenue		431,672.00	.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue	
09/10/2025	019.29.2956.381.5000	Operating Transfer In General Government		BOCC - Foster Grandparents Grant Unanticipated Revenue		48,419.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.12.00	Regular Salaries Regular Salaries & Wages		BOCC - Foster Grandparents Grant Unanticipated Revenue		143,160.00	.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue	
09/10/2025	019.29.2956.564.12.00	Regular Salaries Regular Salaries & Wages		BOCC - Foster Grandparents Grant Unanticipated Revenue		13,000.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.21.00	Fica Fica Taxes		BOCC - Foster Grandparents Grant Unanticipated Revenue		11,745.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.21.00	Fica Fica Taxes		BOCC - Foster Grandparents Grant Unanticipated Revenue		1,682.00	.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue	
09/10/2025	019.29.2956.564.22.00	Retirement Retirement Contributions		BOCC - Foster Grandparents Grant Unanticipated Revenue		15,616.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.23.10	Life And Health Insurance Health Insurance		BOCC - Foster Grandparents Grant Unanticipated Revenue		2,643.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.23.10	Life And Health Insurance Health Insurance		BOCC - Foster Grandparents Grant Unanticipated Revenue		17,889.00	.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue	
09/10/2025	019.29.2956.564.23.20	Life And Health Insurance Life Insurance		BOCC - Foster Grandparents Grant Unanticipated Revenue		177.00	.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue	
09/10/2025	019.29.2956.564.24.10	Workers Compensation 17 Govmax Budget Import		BOCC - Foster Grandparents Grant Unanticipated Revenue		2,965.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.34.00	Other Services Other Contractual Services		BOCC - Foster Grandparents Grant Unanticipated Revenue		200,448.00	.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue	
09/10/2025	019.29.2956.564.40.00	Travel Travel And Per Diem		BOCC - Foster Grandparents Grant Unanticipated Revenue		835.00	.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match	
09/10/2025	019.29.2956.564.40.00	Travel Travel And Per Diem		BOCC - Foster Grandparents Grant Unanticipated Revenue		21,768.00	.00		

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G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
09/10/2025	019.29.2956.564.40.13	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Travel Out Of State	BOCC - Foster Grandparents Grant Unanticipated Revenue		2,000.00	.00			
09/10/2025	019.29.2956.564.40.13	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Travel Out Of State	BOCC - Foster Grandparents Grant Unanticipated Revenue		300.00	.00			
09/10/2025	019.29.2956.564.41.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match Communication Services	BOCC - Foster Grandparents Grant Unanticipated Revenue		6,075.00	.00			
09/10/2025	019.29.2956.564.42.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Freight And Postage Services	BOCC - Foster Grandparents Grant Unanticipated Revenue		315.00	.00			
09/10/2025	019.29.2956.564.45.90	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match Insurance Ins Volunteers	BOCC - Foster Grandparents Grant Unanticipated Revenue		306.00	.00			
09/10/2025	019.29.2956.564.47.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Printing And Binding	BOCC - Foster Grandparents Grant Unanticipated Revenue		300.00	.00			
09/10/2025	019.29.2956.564.48.00	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match Promotional Activities	BOCC - Foster Grandparents Grant Unanticipated Revenue		2,900.00	.00			
09/10/2025	019.29.2956.564.49.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Other Current Charges and Obligations	BOCC - Foster Grandparents Grant Unanticipated Revenue		7,550.00	.00			
09/10/2025	019.29.2956.564.51.00	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Office Supplies	BOCC - Foster Grandparents Grant Unanticipated Revenue		700.00	.00			
09/10/2025	019.29.2956.564.52.10	Project: FGP2526 CCM - Foster Grandparents 7/25-06/26 County Match Operating Supplies	BOCC - Foster Grandparents Grant Unanticipated Revenue		26,509.00	.00			
09/10/2025	019.29.2956.564.52.70	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Operating Supplies	BOCC - Foster Grandparents Grant Unanticipated Revenue		983.00	.00			
09/10/2025	019.29.2956.564.54.40	Project: FGP2526 Fed - Foster Grandparents 7/25-06/26 Federal Revenue Books Publications Subscriptions And Memberships	BOCC - Foster Grandparents Grant Unanticipated Revenue		225.00	.00			
					Number of Entries: 26			\$960,182.00	\$.00