

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00004087	BA	GL	09/30/2025	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds	BCC			

<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>
09/30/2025	157.71.7190.355.0000	Federal Fines & Forfeits	Federal Fines & Forfeits	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds	BCC	8,280.00 .00
09/30/2025	157.71.7190.361.1410	Interest And Other Earnings	General Government Interest	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds	BCC	3,229.00 .00
09/30/2025	157.71.7190.586.91.92	Operating Transfers Out	To Const Officer-oper Exp	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds	BCC	11,509.00 .00
09/30/2025	184.71.7190.361.1410	Interest And Other Earnings	General Government Interest	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds	BCC	1,503.00 .00
09/30/2025	184.71.7190.586.91.92	Operating Transfers Out	To Const Officer-oper Exp	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds	BCC	1,503.00 .00
					Number of Entries: 5	<u>\$26,024.00</u> <u>\$.00</u>