

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000059	BA	GL	10/02/2025	BOCC - VOCA 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>		
10/02/2025	018.29.2971.331.6900	Federal Grants Other Human Services		BOCC - VOCA Unanticipated Revenue		384,311.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.331.6900	Federal Grants Other Human Services		BOCC - VOCA Unanticipated Revenue		.00	321,096.00		
10/02/2025	018.29.2971.381.5000	Operating Transfer In General Government		BOCC - VOCA Unanticipated Revenue		38,020.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.381.5000	Operating Transfer In General Government		BOCC - VOCA Unanticipated Revenue		.00	38,020.00		
10/02/2025	018.29.2971.569.12.00	Regular Salaries Regular Salaries & Wages		BOCC - VOCA Unanticipated Revenue		262,370.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.569.12.00	Regular Salaries Regular Salaries & Wages		BOCC - VOCA Unanticipated Revenue		.00	352,710.00		
10/02/2025	018.29.2971.569.12.10	Regular Salaries Salary Adj for Budgeting Only		BOCC - VOCA Unanticipated Revenue		157,699.00	.00		
10/02/2025	018.29.2971.569.21.00	Fica Fica Taxes		BOCC - VOCA Unanticipated Revenue		26,983.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.569.21.00	Fica Fica Taxes		BOCC - VOCA Unanticipated Revenue		.00	26,983.00		
10/02/2025	018.29.2971.569.22.00	Retirement Retirement Contributions		BOCC - VOCA Unanticipated Revenue		49,520.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.569.22.00	Retirement Retirement Contributions		BOCC - VOCA Unanticipated Revenue		.00	49,520.00		
10/02/2025	018.29.2971.569.23.10	Life And Health Insurance Health Insurance		BOCC - VOCA Unanticipated Revenue		74,515.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.569.23.10	Life And Health Insurance Health Insurance		BOCC - VOCA Unanticipated Revenue		.00	74,515.00		
10/02/2025	018.29.2971.569.23.15	Life And Health Insurance Dental Insurance		BOCC - VOCA Unanticipated Revenue		.00	1,451.00		
10/02/2025	018.29.2971.569.23.15	Life And Health Insurance Dental Insurance		BOCC - VOCA Unanticipated Revenue		1,451.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.569.23.20	Life And Health Insurance Life Insurance		BOCC - VOCA Unanticipated Revenue		441.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							
10/02/2025	018.29.2971.569.23.20	Life And Health Insurance Life Insurance		BOCC - VOCA Unanticipated Revenue		.00	441.00		
10/02/2025	018.29.2971.569.23.25	Life And Health Insurance 10,000 Life Insurance		BOCC - VOCA Unanticipated Revenue		100.00	.00		
		Project: VOCA FY26 - VOCA Grant - FY26							

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10/02/2025	018.29.2971.569.23.25	Life And Health Insurance	10,000	BOCC - VOCA Unanticipated Revenue		.00	100.00		
10/02/2025	018.29.2971.569.24.10	Workers Compensation 17 Govmax		BOCC - VOCA Unanticipated Revenue		.00	6,951.00		
10/02/2025	018.29.2971.569.24.10	Workers Compensation 17 Govmax		BOCC - VOCA Unanticipated Revenue		6,951.00	.00		
10/02/2025	018.29.2971.569.26.10	Project: VOCA FY26 - VOCA Grant - FY26 Other Postemployment Benefit Expense	Opeb	BOCC - VOCA Unanticipated Revenue		.00	4,144.00		
Number of Entries: 22							\$1,002,361.00	\$875,931.00	