

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000135	BA	GL	10/16/2025	BCC - Unanticipated Revenue for Sheriff JAG Grant FDLE JG220				
<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>
10/16/2025	056.71.7190.331.2000	Federal Grants	Public Safety		BCC - Unanticipated Revenue for Sheriff JAG Grant FDLE JG220			11,351.00	.00
		Project: SheriffJAGJG220 - Sheriff JAG Grant FDLE JG220							
10/16/2025	056.71.7190.586.91.92	Operating Transfers Out	To Const		BCC - Unanticipated Revenue for Sheriff JAG Grant FDLE JG220			11,351.00	.00
		Project: SheriffJAGJG220 - Sheriff JAG Grant FDLE JG220							
							Number of Entries: 2	<u>\$22,702.00</u>	<u>\$.00</u>