

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000318	BA	GL	11/06/2025	BOCC - CSS Unanticipated Revenue OAG Grant				
<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>		
11/06/2025	016.29.2970.334.6900	State Grants	Other Human Services	BOCC - CSS Unanticipated Revenue OAG Grant		15,309.00	.00		
		Project: FCASV OAG2526 - FCASV-OAG 10/1/25-6/30/26							
11/06/2025	016.29.2970.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - CSS Unanticipated Revenue OAG Grant		12,516.00	.00		
		Project: FCASV OAG2526 - FCASV-OAG 10/1/25-6/30/26							
11/06/2025	016.29.2970.569.21.00	Fica	Fica Taxes	BOCC - CSS Unanticipated Revenue OAG Grant		959.00	.00		
		Project: FCASV OAG2526 - FCASV-OAG 10/1/25-6/30/26							
11/06/2025	016.29.2970.569.22.00	Retirement	Retirement Contributions	BOCC - CSS Unanticipated Revenue OAG Grant		1,758.00	.00		
		Project: FCASV OAG2526 - FCASV-OAG 10/1/25-6/30/26							
11/06/2025	016.29.2970.569.23.25	Life And Health Insurance	10,000	BOCC - CSS Unanticipated Revenue OAG Grant		76.00	.00		
		Project: FCASV OAG2526 - FCASV-OAG 10/1/25-6/30/26							
						Number of Entries: 5	\$30,618.00	\$0.00	