

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00001005	BA	GL	01/09/2026	BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds				

<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>
01/09/2026	157.71.7190.361.1410	Interest And Other Earnings Government Interest	General BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds		2,306.00	.00
01/09/2026	157.71.7190.586.91.92	Operating Transfers Out Officer-oper Exp	To Const BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds		2,306.00	.00
01/09/2026	184.71.7190.361.1410	Interest And Other Earnings Government Interest	General BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds		431.00	.00
01/09/2026	184.71.7190.586.91.92	Operating Transfers Out Officer-oper Exp	To Const BCC - Unanticipated Revenue-Justice & Treasury Forfeiture Funds		431.00	.00
Number of Entries: 4					\$5,474.00	\$.00