

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support	2022-00002902	BA	GL	06/30/2022	BOCC-LSF Crisis Center 988				
<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>	
06/30/2022	023.29.2940.334.6900	State Grants	Other Human Services	BOCC-LSF Crisis Center 988			.00	194,579.00	
		Project: 3222902 - Crisis Center Grant 988 - FY21-FY22							
06/30/2022	023.29.2940.334.6900	State Grants	Other Human Services	BOCC-LSF Crisis Center 988			85,502.00	.00	
		Project: 3222907 - Crisis Center Grant 988 (FY22-FY23)							
06/30/2022	023.29.2940.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC-LSF Crisis Center 988			70,000.00	.00	
		Project: 3222907 - Crisis Center Grant 988 (FY22-FY23)							
06/30/2022	023.29.2940.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC-LSF Crisis Center 988			.00	194,579.00	
		Project: 3222902 - Crisis Center Grant 988 - FY21-FY22							
06/30/2022	023.29.2940.569.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BOCC-LSF Crisis Center 988			15,502.00	.00	
		Project: 3222907 - Crisis Center Grant 988 (FY22-FY23)							
							Number of Entries: 5	\$171,004.00	\$389,158.00