

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services	2021-00002402	BA	GL	05/12/2021	BoCC - LSF #103 Metamorphosis grant reduction				
<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>		
05/12/2021	265.36.3610.334.6900	State Grants Other Human Services		BoCC - LSF #103 Metamorphosis grant reduction		.00	112,735.00		
		Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021							
05/12/2021	265.36.3610.523.12.00	Regular Salaries Regular Salaries & Wages		BoCC - LSF #103 Metamorphosis grant reduction		.00	112,735.00		
		Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021							
Number of Entries: 2							<u>.00</u>	<u>\$225,470.00</u>	