

| 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                    | 21,500.00              |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.21.00     | Fica Fica Taxes   |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 2,500.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.23.10     | Life And Health Insurance Health Insurance                                |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 12,000.00              |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.34.00     | Other Services Other Contractual Services                                 |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 24,500.00              |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.40.00     | Travel And Per Diem Travel And Per Diem                                   |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 1,800.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.43.00     | Utility Services Utility Services   |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 2,500.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.45.00     | Insurance Insurance   |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 6,000.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.49.00     | Other Current Charges and Obligations Other Curr Chgs & Obligations       |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 3,500.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.52.10     | Operating Supplies Food   |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 33,600.00              |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.55.00     | Training & Education Training & Education                                 |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 800.00                 |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.41.30     | Communication Services Local, long Dist And Other                         |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 2,000.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
| 05/12/2021            | 265.36.3610.523.54.80     | Books Publications Subscriptions And Memberships Computerized Information |            | BoCC - LSF #103 Metamorphosis grant reduction |   | .00                    | 2,035.00               |                  |              |
|                       |                           | Project: 3203601 - Metamorphosis 7/1/2020-6/30/2021                       |            |   |   |                        |                        |                  |              |
|                       |                           |   |            |   |   | Number of Entries: 13  |                        | \$ .00           | \$225,470.00 |