

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification | Journal Type |
|--|---------------------------|---|--------------------------|---|---|------------------------|------------------------|------------------|---------------------|
| 2900 - Community Support Services Dept | 2022-00002121 | BA | GL | 04/18/2022 | BCC - LSF #107 - MRT/998 Grant Funding Reductions | | | | |
| <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> | | |
| 04/18/2022 | 023.29.2940.569.12.00 | Regular Salaries & Wages | Regular Salaries & Wages | BCC - LSF #107 - MRT/998 Grant Funding Reductions | | .00 | 45,000.00 | | |
| | | Project: 3222902 - Crisis Center Grant | | 988 - FY21-FY22 | | | | | |
| 04/18/2022 | 023.29.2940.334.6900 | State Grants | Other Human Services | BCC - LSF #107 - MRT/998 Grant Funding Reductions | | .00 | 45,000.00 | | |
| | | Project: 3222902 - Crisis Center Grant | | 988 - FY21-FY22 | | | | | |
| 04/18/2022 | 275.29.2940.569.12.00 | Regular Salaries & Wages | Regular Salaries & Wages | BCC - LSF #107 - MRT/998 Grant Funding Reductions | | .00 | 20,000.00 | | |
| | | Project: 3222901 - Crisis Center Mobile Response (7/1/21-6/30/22) | | | | | | | |
| 04/18/2022 | 275.29.2940.334.6900 | State Grants | Other Human Services | BCC - LSF #107 - MRT/998 Grant Funding Reductions | | .00 | 20,000.00 | | |
| | | Project: 3222901 - Crisis Center Mobile Response (7/1/21-6/30/22) | | | | | | | |
| | | | | | | Number of Entries: 4 | | <u>\$0.00</u> | <u>\$130,000.00</u> |