Journal Edit Listing Sort By Entry

Department	rtment Number		Journal Type Sub Ledger G/L Date			Description	Source		Reference	Reclassifi	cation Journal Type
2900 - Community	Support 2	2022-00002121	BA	GL	04/18/2022	BCC - LSF #107 -	MRT/998				
Services Dept						Grant Funding Red	ductions				
G/L Date	G/L Account	Number	Account Desc	ription	Des	cription		Source		Increase Amount	Decrease Amount
04/18/2022	023.29.2940.	.569.12.00	Regular Salar	es Regular Sal	aries & BCC	: - LSF #107 - MRT/9	998 Grant Funding			.00	45,000.00
			Wages			uctions					
			•	902 - Crisis Cen							
04/18/2022	023.29.2940.	.334.6900	State Grants	Other Human S		: - LSF #107 - MRT/9	998 Grant Funding			.00	45,000.00
						uctions					
			Project: 3222902 - Crisis Center Grant 988 - FY21-FY22								
04/18/2022	275.29.2940.	.569.12.00		es Regular Sal		: - LSF #107 - MRT/9	998 Grant Funding			.00	20,000.00
			Wages			uctions					
	Project: 3222901 - Crisis Center Mobile Response (7/1/21-6/30/22)										
04/18/2022	275.29.2940.	.334.6900	State Grants	Other Human S	Services BCC	: - LSF #107 - MRT/9	998 Grant Funding			.00	20,000.00
						uctions					
	Project: 3222901 - Crisis Center Mobile Response (7/1/21-6/30/22)										
							Number of	of Entries: 4		\$.00	\$130,000.00

Run by Ron Akins on 04/27/2022 10:43:59 AM Page 1 of 1