

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2022-00003687	BA	GL	08/31/2022	BCC-Unanticipated revenue for FY23 LSF - Grant funding				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
08/31/2022	265.36.3610.334.6900	State Grants Other Human Services	BCC-Unanticipated revenue for FY23 LSF - Grant funding		316,013.00	.00			
08/31/2022	265.36.3610.523.12.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Regular Salaries Regular Salaries & Wages	BCC-Unanticipated revenue for FY23 LSF - Grant funding		200,000.00	.00			
08/31/2022	265.36.3610.523.21.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Fica Fica Taxes	BCC-Unanticipated revenue for FY23 LSF - Grant funding		15,000.00	.00			
08/31/2022	265.36.3610.523.22.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Retirement Retirement Contributions	BCC-Unanticipated revenue for FY23 LSF - Grant funding		10,000.00	.00			
08/31/2022	265.36.3610.523.23.10	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Life And Health Insurance Health Insurance	BCC-Unanticipated revenue for FY23 LSF - Grant funding		19,078.00	.00			
08/31/2022	265.36.3610.523.23.15	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Life And Health Insurance Dental Insurance	BCC-Unanticipated revenue for FY23 LSF - Grant funding		1,500.00	.00			
08/31/2022	265.36.3610.523.23.20	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Life And Health Insurance Life Insurance	BCC-Unanticipated revenue for FY23 LSF - Grant funding		250.00	.00			
08/31/2022	265.36.3610.523.23.25	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Life And Health Insurance 10,000 Life Insurance	BCC-Unanticipated revenue for FY23 LSF - Grant funding		80.00	.00			
08/31/2022	265.36.3610.523.34.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Other Services Other Contractual Services	BCC-Unanticipated revenue for FY23 LSF - Grant funding		5,443.00	.00			
08/31/2022	265.36.3610.523.41.30	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Communication Services Local,long Dist And Other	BCC-Unanticipated revenue for FY23 LSF - Grant funding		4,050.00	.00			
08/31/2022	265.36.3610.523.43.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Utility Services Utility Services	BCC-Unanticipated revenue for FY23 LSF - Grant funding		5,000.00	.00			
08/31/2022	265.36.3610.523.44.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Rentals And Leases Rentals & Leases	BCC-Unanticipated revenue for FY23 LSF - Grant funding		6,393.00	.00			
08/31/2022	265.36.3610.523.44.23	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Rentals And Leases Copier Equipment Rental	BCC-Unanticipated revenue for FY23 LSF - Grant funding		1,685.00	.00			
08/31/2022	265.36.3610.523.52.10	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Operating Supplies Food	BCC-Unanticipated revenue for FY23 LSF - Grant funding		38,534.00	.00			

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3600 - Court Services Dept	2022-00003687	BA	GL	08/31/2022	BCC-Unanticipated revenue for FY23 LSF - Grant funding				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
08/31/2022	265.36.3610.523.52.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Operating Supplies Operating Supplies	BCC-Unanticipated revenue for FY23 LSF - Grant funding		4,000.00	.00			
08/31/2022	265.36.3610.523.51.00	Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023 Office Supplies Office Supplies	BCC-Unanticipated revenue for FY23 LSF - Grant funding		5,000.00	.00			
Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023									
					Number of Entries: 16			\$632,026.00	\$.00