

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support	2021-00000111	BA	GL	10/01/2020	BoCC - CABHI Grant Ext. 10/13				
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
10/01/2020	274.29.2954.331.6900	Federal Grants	Other Human	BoCC - CABHI Grant Ext. 10/13			275,788.00	.00	
		Services							
10/01/2020	274.29.2954.563.12.00	Regular Salaries	Regular Salaries &	BoCC - CABHI Grant Ext. 10/13			44,562.00	.00	
		Wages							
10/01/2020	274.29.2954.563.31.00	Professional Services	Professional	BoCC - CABHI Grant Ext. 10/13			224,230.00	.00	
		Services							
10/01/2020	274.29.2954.563.40.00	Travel And Per Diem	Travel And Per	BoCC - CABHI Grant Ext. 10/13			1,593.00	.00	
		Diem							
10/01/2020	274.29.2954.563.51.00	Office Supplies	Office Supplies	BoCC - CABHI Grant Ext. 10/13			1,090.00	.00	
10/01/2020	274.29.2954.563.52.00	Operating Supplies	Operating	BoCC - CABHI Grant Ext. 10/13			4,313.00	.00	
		Supplies							
						Number of Entries: 6			
							\$551,576.00	\$ .00	