

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
MGR - BA - County Manager	2023-00002233	BA	GL	05/02/2023	MGR-Unanticipated Revenue				
<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>	
05/02/2023	265.36.3610.334.6900	State Grants	Other Human Services	MGR-Unanticipated Revenue			8,640.00	.00	
		Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023							
05/02/2023	265.36.3610.523.52.00	Operating Supplies	Operating	MGR-Unanticipated Revenue			8,640.00	.00	
		Supplies							
		Project: 3223601 - Metamorphosis 7/1/2022 - 6/30/2023							
Number of Entries: 2							<u>\$17,280.00</u>	<u>\$.00</u>	