

| Department                             | Number                    | Journal Type                              | Sub Ledger | G/L Date   | Description   | Source        | Reference | Reclassification       | Journal Type           |
|--|---------------------------|---|------------|------------|---|---------------|-----------|------------------------|------------------------|
| 2900 - Community Support Services Dept | 2024-00002808             | BA  | GL         | 06/26/2024 | BCC - LSF #119 - MRT grant FY23-24  |               |           |                        |                        |
| <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> |
| 06/26/2024                             | 275.29.2940.334.6900      | State Grants Other Human Services         |            |            | BCC - LSF #119 - MRT grant FY23-24<br>Project: 3232902 - Crisis Center Mobile Response (7/1/2023 - 6/30/2024) |               |           | .00                    | 66,788.00              |
| 06/26/2024                             | 275.29.2940.569.12.00     | Regular Salaries Regular Salaries & Wages |            |            | BCC - LSF #119 - MRT grant FY23-24<br>Project: 3232902 - Crisis Center Mobile Response (7/1/2023 - 6/30/2024) |               |           | .00                    | 66,788.00              |
|  |                           |   |            |            |   |               |           | Number of Entries: 2   |                        |
|  |                           |   |            |            |   |               |           | \$ .00                 | \$133,576.00           |