

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type	
2900 - Community Support Services Dept	2025-00000521	BA	GL	11/25/2024	BOCC - Unanticipated Revenue LSF #113 META					
<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>			
11/25/2024	265.19.1916.523.43.00	Utility Services	Utility Services	BOCC - Unanticipated Revenue LSF #113 META		35,876.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.334.6900	State Grants	Other Human Services	BOCC - Unanticipated Revenue LSF #113 META		229,129.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - Unanticipated Revenue LSF #113 META		108,178.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.14.00	Overtime	Overtime	BOCC - Unanticipated Revenue LSF #113 META		500.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.15.00	Specialty Pay	Special Pay	BOCC - Unanticipated Revenue LSF #113 META		500.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.21.00	Fica	Fica Taxes	BOCC - Unanticipated Revenue LSF #113 META		7,810.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.22.00	Retirement	Retirement Contributions	BOCC - Unanticipated Revenue LSF #113 META		22,324.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.23.10	Life And Health Insurance	Health Insurance	BOCC - Unanticipated Revenue LSF #113 META		25,067.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.23.15	Life And Health Insurance	Dental Insurance	BOCC - Unanticipated Revenue LSF #113 META		81.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.23.20	Life And Health Insurance	Life Insurance	BOCC - Unanticipated Revenue LSF #113 META		145.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.23.25	Life And Health Insurance	10,000 Life Insurance	BOCC - Unanticipated Revenue LSF #113 META		13.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.24.10	Workers Compensation	17 Govmax Budget Import	BOCC - Unanticipated Revenue LSF #113 META		7,077.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.52.10	Operating Supplies	Food	BOCC - Unanticipated Revenue LSF #113 META		17,000.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
11/25/2024	265.29.3610.523.55.00	Training & Education	Training & Education	BOCC - Unanticipated Revenue LSF #113 META		4,558.00	.00			
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
						Number of Entries: 14	\$458,258.00	\$0.00		