Journal Edit Listing

Sort By Account Number

Attachment A

Department Numb		Number	Journal Ty	pe Sub Ledger	G/L Date	Description	Source		Reference	Reclassifi	cation Journal Type
2900 - Community Support 2025-00002293			BA	GL	05/01/2025	BOCC - Unanticipa	ted Revenue			'	
Services Dept						LSF Amend 124					
G/L Date	G/L Accou	nt Number	Account Desc	ription	Des	cription		Source		Increase Amount	Decrease Amount
05/01/2025	265.29.36	10.334.6900	State Grants	Other Human S	ervices BOC	C - Unanticipated Re	evenue LSF Amend 124			18,654.00	.00
			Project: 32429	07 - Metamorp	hosis (7/1/202	4-6/30/2025)					
05/01/2025	265.29.36	10.523.34.00	Other Services	Other Contrac	tual BOC	C - Unanticipated Re	evenue LSF Amend 124			5,000.00	.00
			Services								
			Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)								
05/01/2025	265.29.36	10.523.52.00	Operating Sup Supplies	plies Operating) BOC	C - Unanticipated Re	evenue LSF Amend 124			7,654.00	.00
			Project: 32429	07 - Metamorp	hosis (7/1/202	4-6/30/2025)					
05/01/2025	265.29.3610.523.54.80		Books Publica	tions Subscripti	ons And BOC	C - Unanticipated Re	evenue LSF Amend 124			6,000.00	.00
			Memberships	Computerized							
			Information								
	Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)										
							Number of I	Entries: 4		\$37,308.00	\$.00