

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services Dept	2025-00003331	BA	GL	07/31/2025	BOCC - Reduction in Meta Grant Funding				
<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>		
07/31/2025	265.29.3610.334.6900	State Grants Other Human Services		BOCC - Reduction in Meta Grant Funding		.00	11,411.00		
				Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)					
07/31/2025	265.29.3610.523.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BOCC - Reduction in Meta Grant Funding		.00	11,411.00		
				Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)					
Number of Entries: 2								<u>\$0.00</u>	<u>\$22,822.00</u>