

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000413	BA	GL	11/17/2025	BOCC - CSS 988 LSF Amendment 101				
<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>		
11/17/2025	023.29.2940.334.6900	State Grants	Other Human Services	BOCC - CSS 988 LSF Amendment 101		377,618.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - CSS 988 LSF Amendment 101		142,064.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.21.00	Fica	Fica Taxes	BOCC - CSS 988 LSF Amendment 101		10,866.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.22.00	Retirement	Retirement Contributions	BOCC - CSS 988 LSF Amendment 101		19,947.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.23.10	Life And Health Insurance	Health Insurance	BOCC - CSS 988 LSF Amendment 101		10,552.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.23.15	Life And Health Insurance	Dental Insurance	BOCC - CSS 988 LSF Amendment 101		355.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.23.20	Life And Health Insurance	Life Insurance	BOCC - CSS 988 LSF Amendment 101		139.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.34.00	Other Services	Other Contractual Services	BOCC - CSS 988 LSF Amendment 101		63,644.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.40.00	Travel	Travel And Per Diem	BOCC - CSS 988 LSF Amendment 101		1,196.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.40.13	Travel	Out Of State	BOCC - CSS 988 LSF Amendment 101		21,313.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.41.00	Communication Services	Communication Services	BOCC - CSS 988 LSF Amendment 101		20,242.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.48.00	Promotional Activities	Promotional Activities	BOCC - CSS 988 LSF Amendment 101		75,000.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.51.00	Office Supplies	Office Supplies	BOCC - CSS 988 LSF Amendment 101		4,500.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.52.00	Operating Supplies	Operating Supplies	BOCC - CSS 988 LSF Amendment 101		3,300.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	
11/17/2025	023.29.2940.569.54.00	Books Publications	Subscriptions And Memberships	BOCC - CSS 988 LSF Amendment 101		500.00	.00	Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	

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1720 - Office of Management Budget	2026-00000413	BA	GL	11/17/2025	BOCC - CSS 988 LSF Amendment 101				
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	11/17/2025	023.29.2940.569.55.00	Training & Education Training & Education Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26	BOCC - CSS 988 LSF Amendment 101		4,000.00	.00		
					Number of Entries: 16	<u>\$755,236.00</u>	<u>\$.00</u>		