

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00002112	BA	GL	04/07/2026	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue				
<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>		
04/07/2026	023.29.2940.331.6900	Federal Grants	Other Human Services	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	94,370.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	14,982.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.14.00	Overtime	Overtime	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	20,000.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.22.00	Retirement	Retirement Contributions	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	10,000.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.23.10	Life And Health Insurance	Health Insurance	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	25,000.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.34.00	Other Services	Other Contractual Services	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	13,644.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.40.13	Travel	Out Of State	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	5,000.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	023.29.2940.569.51.00	Office Supplies	Office Supplies	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		.00	5,744.00		
		Project: CC9882526 - Crisis Center Grant 988 07/25 - 06/26							
04/07/2026	275.29.2940.331.6900	Federal Grants	Other Human Services	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		4,054.00	.00		
		Project: MRT2526 - Crisis Center Mobile Response 7/2025 - 6/2026							
04/07/2026	275.29.2940.569.40.13	Travel	Out Of State	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		2,879.00	.00		
		Project: MRT2526 - Crisis Center Mobile Response 7/2025 - 6/2026							
04/07/2026	275.29.2940.569.49.05	Other Current Charges and Obligations	Indirect Costs	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		550.00	.00		
		Project: MRT2526 - Crisis Center Mobile Response 7/2025 - 6/2026							
04/07/2026	275.29.2940.569.55.00	Training & Education	Training & Education	BOCC - LSF Amendment 103 MRT/988 Unanticipated Revenue		625.00	.00		
		Project: MRT2526 - Crisis Center Mobile Response 7/2025 - 6/2026							
						Number of Entries: 12		\$8,108.00	\$188,740.00