

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2022-00003754	BA	GL	09/06/2022	BOCC - CRF				
<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>		
09/06/2022	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BOCC - CRF		.00	250,000.00		
09/06/2022	001.29.2944.564.34.00	Other Services Other Contractual Services		BOCC - CRF		250,000.00	.00		
09/06/2022	234.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BOCC - CRF		.00	1,750,000.00		
09/06/2022	234.00.0064.569.82.20	Aid to Private Organizations Behavioral Project: ARP2021x011 - Central Receiving Facility (Element 1.10)		Meridian BOCC - CRF		1,750,000.00	.00		
Number of Entries: 4							<u>\$2,000,000.00</u>	<u>\$2,000,000.00</u>	