Journal Edit Listing Sort By Entry

Department		Number	Journal Type Sub Ledger		G/L Date	Description	Source Reference		Reclassification Journal Type	
MGR - BA - County Approval	/ Manager	2020-00000181	BA	GL	10/14/2019	MGR- ITS personal services for CRC staff in Special Expense				
G/L Date	G/L Account Number		Account Description		Des	scription	Source		Increase Amount	Decrease Amount
10/14/2019	001.16.1600.519.12.00		5			R- ITS personal services for CRC s	taff in Special		.00	72,000.00
10/14/2019	001.04.0490.519.34.00		Other Services Other Contractual		tual MG	Expense MGR- ITS personal services for CRC staff in Special Expense			72,000.00	.00
							Number of Entries: 2		\$72,000.00	\$72,000.00