

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
2900 - Community Support Services	2021-00000771	BA	GL	12/03/2020	BoCC - FGP 15k unanticipated rev pandemic augmentation				
<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>		
12/03/2020	019.29.2956.331.6900	Federal Grants	Other Human Services	BoCC - FGP 15k unanticipated rev pandemic augmentation		15,000.00	.00		
12/03/2020	019.29.2956.564.52.00	Operating Supplies	Operating Supplies	BoCC - FGP 15k unanticipated rev pandemic augmentation		15,000.00	.00		
		Project: 2202902 - Foster Grandparent		4/1/20-3/31/21 - Federal Revenue					
		Project: 2202902 - Foster Grandparent		4/1/20-3/31/21 - Federal Revenue					
					Number of Entries: 2	<u>\$30,000.00</u>	<u>\$0.00</u>		