

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
1900 - Facilities Management	2019-00003976	BA	GL	08/20/2019	BCC-Move funding to correct Court Svs G/L coding			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
08/20/2019	001.19.1914.712.44.00	Rentals And Leases	Rentals & Leases	BCC-Move funding to correct Court Svs G/L coding			.00	140,464.00
08/20/2019	001.19.1914.513.44.00	Rentals And Leases	Rentals & Leases	BCC-Move funding to correct Court Svs G/L coding			140,464.00	.00
Number of Entries: 2							\$140,464.00	\$140,464.00