

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services	2020-00002397	BA	GL	05/12/2020	BoCC - LSF #109 Meta budget reduction				
<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>	
05/12/2020	265.36.3610.334.6900	State Grants Other Human Services		BoCC - LSF #109 Meta budget reduction			.00	4,477.00	
		Project: 3193601 - Metamorphosis 7/19 to 6/20							
05/12/2020	265.36.3610.523.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BoCC - LSF #109 Meta budget reduction			.00	4,477.00	
		Project: 3193601 - Metamorphosis 7/19 to 6/20							
					Number of Entries: 2		<u>.00</u>	<u>\$8,954.00</u>	