

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2023-00003546	BA	GL	08/23/2023	BOCC - DJJ SFY23/24 Adjustment				
<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>		
08/23/2023	001.36.3630.523.12.00	Regular Salaries	Regular Salaries & Wages	BOCC - DJJ SFY23/24 Adjustment		.00	326,134.00		
08/23/2023	001.36.3630.523.21.00	Fica	Fica Taxes	BOCC - DJJ SFY23/24 Adjustment		.00	17,412.00		
08/23/2023	001.36.3630.523.22.00	Retirement	Retirement Contributions	BOCC - DJJ SFY23/24 Adjustment		.00	123,867.00		
08/23/2023	001.36.3655.563.34.00	Other Services	Other Contractual Services	BOCC - DJJ SFY23/24 Adjustment		467,413.00	.00		
Number of Entries: 4						\$467,413.00	\$467,413.00		