

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2024-00002806	BA	GL	06/26/2024	BoCC - Lutheran Services of FL Meta Amend 119				
<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>		
06/26/2024	265.36.3610.334.6900	State Grants Other Human Services		BoCC - Lutheran Services of FL Meta Amend 119 Project: 3233601 - Metamorphosis 7/1/2023 - 6/30/2024		90,476.00	.00		
06/26/2024	265.36.3610.523.52.10	Operating Supplies Food		BoCC - Lutheran Services of FL Meta Amend 119 Project: 3233601 - Metamorphosis 7/1/2023 - 6/30/2024		20,000.00	.00		
06/26/2024	265.36.3610.523.52.00	Operating Supplies Operating		BoCC - Lutheran Services of FL Meta Amend 119 Supplies Project: 3233601 - Metamorphosis 7/1/2023 - 6/30/2024		50,476.00	.00		
06/26/2024	265.36.3610.523.12.00	Regular Salaries Regular Salaries & Wages		BoCC - Lutheran Services of FL Meta Amend 119 Project: 3233601 - Metamorphosis 7/1/2023 - 6/30/2024		20,000.00	.00		
Number of Entries: 4						\$180,952.00	\$.00		