Journal Edit Listing Sort By Entry

Department 3600 - Court Servi	Number ices Dept 2024-00003131	Journal Type Sub Ledger BA GL	G/L Date 07/29/2024	9	Source	Reference	Reclassifi	cation Journal Type
				Amendment				
G/L Date	G/L Account Number	Account Description	Des	scription	Source		Increase Amount	Decrease Amount
07/29/2024	001.36.3655.563.34.00	Other Services Other Contrac	tual BoC	CC-Creative Counseling 3rd Amendm	nent		.00	27,000.00
		Services						
07/29/2024	001.36.3600.622.34.00	Other Services Other Contrac	tual BoC	CC-Creative Counseling 3rd Amendn	nent		8,000.00	.00
07/20/2024	001 26 2640 522 24 00	Services	tural DaCi	C Cuartina Companina 2nd Amondo	- aut		10 000 00	00
07/29/2024 001.36.3640.523.34.00		Other Services Other Contrac Services	ituai BOC	CC-Creative Counseling 3rd Amendn	ient		19,000.00	.00
		Sel vices			Number of Entries: 3		\$27,000.00	\$27,000,00