

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2024-00002338	BA	GL	05/28/2024	BoCC - BI 1st Amendment EM/GPS/TAD				
<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>		
05/28/2024	001.36.3655.563.34.00	Other Services	Other Contractual Services	BoCC - BI 1st Amendment EM/GPS/TAD		.00	124,000.00		
05/28/2024	001.36.3620.523.34.00	Other Services	Other Contractual Services	BoCC - BI 1st Amendment EM/GPS/TAD		31,000.00	.00		
05/28/2024	001.36.3680.623.34.00	Other Services	Other Contractual Services	BoCC - BI 1st Amendment EM/GPS/TAD		93,000.00	.00		
Number of Entries: 3						\$124,000.00	\$124,000.00		