

Attachment A

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2024-00003585	BA	GL	09/07/2024	BoCC - LSF Amendment 121				
<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>	
09/07/2024	265.29.3610.334.6900	State Grants	Other Human Services	BoCC - LSF Amendment 121			196,594.00	.00	
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)							
09/07/2024	265.29.3610.523.12.00	Regular Salaries	Regular Salaries & Wages	BoCC - LSF Amendment 121			146,594.00	.00	
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)							
09/07/2024	265.29.3610.523.49.00	Other Current Charges and Obligations	Other Curr Chgs & Obligations	BoCC - LSF Amendment 121			50,000.00	.00	
		Project: 3242907 - Metamorphosis (7/1/2024-6/30/2025)							
							Number of Entries: 3	\$393,188.00	\$ .00