

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2024-00003131	BA	GL	07/29/2024	BoCC-Creative Counseling 3rd Amendment				
<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>		
07/29/2024	001.36.3655.563.34.00	Other Services	Other Contractual Services	BoCC-Creative Counseling 3rd Amendment		.00	27,000.00		
07/29/2024	001.36.3600.622.34.00	Other Services	Other Contractual Services	BoCC-Creative Counseling 3rd Amendment		8,000.00	.00		
07/29/2024	001.36.3640.523.34.00	Other Services	Other Contractual Services	BoCC-Creative Counseling 3rd Amendment		19,000.00	.00		
Number of Entries: 3						\$27,000.00	\$27,000.00		