

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00003398	BA	GL	08/21/2024	BOCC - CHW Recommendation Adjustment				
<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>
08/21/2024	052.29.0064.569.12.10	Regular Salaries Salary Adj for Budgeting Only Project: ARP2021x013 - Closing Health Care Disparities (Cat. 3.14)			BOCC - CHW Recommendation Adjustment			.00	155,000.00
08/21/2024	052.29.0064.569.34.00	Other Services Other Contractual Services Project: ARP2021x013 - Closing Health Care Disparities (Cat. 3.14)			BOCC - CHW Recommendation Adjustment			155,000.00	.00
08/21/2024	052.29.0064.569.47.00	Printing And Binding Printing And Binding Project: ARP2021x013 - Closing Health Care Disparities (Cat. 3.14)			BOCC - CHW Recommendation Adjustment			.00	5,000.00
08/21/2024	052.29.0064.569.55.00	Training & Education Training & Education Project: ARP2021x013 - Closing Health Care Disparities (Cat. 3.14)			BOCC - CHW Recommendation Adjustment			5,000.00	.00
							Number of Entries: 4	<u>\$160,000.00</u>	<u>\$160,000.00</u>