

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services Dept	2023-00003251	BA	GL	07/31/2023	DIR - Move budget for Drug Testing Supplies				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
07/31/2023	001.36.3620.523.52.31	Operating Supplies Software Non-Capital		DIR - Move budget for Drug Testing upplies		.00	15,000.00		
07/31/2023	001.36.3620.523.52.50	Operating Supplies Medical		DIR - Move budget for Drug Testing upplies		15,000.00	.00		
Number of Entries: 2						<u>15,000.00</u>	<u>.00</u>		