

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
3600 - Court Services Dept	2023-00002337	BA	GL	05/09/2023	BoCC - Salary Transfer for position moving from CS to CSS			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
05/09/2023	001.36.3630.523.12.00	Regular Salaries	Regular Salaries & Wages	BoCC - Salary Transfer for position moving from CS to CSS			.00	31,000.00
05/09/2023	001.29.2967.564.12.00	Regular Salaries	Regular Salaries & Wages	BoCC - Salary Transfer for position moving from CS to CSS			31,000.00	.00
Number of Entries: 2							\$31,000.00	\$31,000.00