## Journal Edit Listing Sort By Entry

Department Number		Journal Type Sub Ledger G/L Da		G/L Date	Description	Source	Reference	Reclassification Journal Type		
3600 - Court Serv	ices Dept 2023-	00002337	BA	GL	05/09/2023	BoCC - Salary Transfer for position moving from CS to	CSS			
G/L Date	G/L Account Numb	ber	Account Descr	ription	Des	scription		Source	Increase Amount	Decrease Amount
05/09/2023	001.36.3630.523.1	12.00	Regular Salari	es Regular Sala	ries & Bo0	CC - Salary Transfer for position	n moving from CS		.00	31,000.00
05/09/2023	001.29.2967.564.1	12.00	Wages Regular Salari Wages	es Regular Sala	to ( ries & Bo( to (	CC - Salary Transfer for position	on moving from CS		31,000.00	.00
			•			Number of Entries: 2			\$31,000.00	\$31,000.00