

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3600 - Court Services	2019-00003407	BA	GL	07/15/2019	BCC - Move budget for DJJ Increase				
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
07/15/2019	001.36.3655.563.34.00	Other Services	Other Contractual Services	BCC - Move budget for DJJ Increase			.00	68,483.00	
07/15/2019	001.36.3658.689.34.00	Other Services	Other Contractual Services	BCC - Move budget for DJJ Increase			68,483.00	.00	
Number of Entries: 2							\$68,483.00	\$68,483.00	