

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
3700 - Clerk of Court	2019-00004394	BA	GL	09/23/2019	BCC- Clerk- Adjust transfers for Software and Computers				
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
09/23/2019	001.07.0700.586.91.91	Operating Transfers Out	To Const	BCC- Clerk- Adjust transfers for Software and Computers			.00	84,900.00	
09/23/2019	001.07.0700.586.91.93	Operating Transfers Out	To Const	BCC- Clerk- Adjust transfers for Software and Computers			.00	11,700.00	
09/23/2019	001.07.0700.586.91.92	Operating Transfers Out	To Const	BCC- Clerk- Adjust transfers for Software and Computers			96,600.00	.00	
09/23/2019	001.37.3700.586.91.91	Operating Transfers Out	To Const	BCC- Clerk- Adjust transfers for Software and Computers			.00	4,500.00	
09/23/2019	001.37.3700.586.91.92	Operating Transfers Out	To Const	BCC- Clerk- Adjust transfers for Software and Computers			4,500.00	.00	
Number of Entries: 5							\$101,100.00	\$101,100.00	