## ALACHUA COUNTY BOCC

## Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
3700 - Clerk of Cou	urt 2019-00004394	BA GL	09/23/2019	· · · · · · · · · · · · · · · · · · ·				
				Software and Compu	iters			
G/L Date	G/L Account Number	Account Description	De	scription	Sol	urce	Increase Amount	Decrease Amount
09/23/2019	001.07.0700.586.91.91	Operating Transfers Out To C		C- Clerk- Adjust transfe	rs for Software and		.00	84,900.00
09/23/2019	001.07.0700.586.91.93	Officer-pers Svc Operating Transfers Out To C	onst BC	mputers C- Clerk- Adjust transfe	rs for Software and		.00	11,700.00
09/23/2019	001.07.0700.586.91.92	Officer-cap Outl Operating Transfers Out To C	onst BC	mputers C- Clerk- Adjust transfe	rs for Software and		96,600.00	.00
09/23/2019	001.37.3700.586.91.91	Officer-oper Exp Operating Transfers Out To C Officer-pers Svc	onst BC	mputers C- Clerk- Adjust transfe mputers	rs for Software and		.00	4,500.00
09/23/2019	001.37.3700.586.91.92	Operating Transfers Out To C Officer-oper Exp	onst BC	C- Clerk- Adjust transfe mputers	rs for Software and		4,500.00	.00
			601		Number of Entries	s: 5	\$101,100.00	\$101,100.00