ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference Reclassif	ication Journal Type
2900 - Community	Support 2019-0000463:	BA GL	09/30/2019	BCC - Medical Examiner			
G/L Date	G/L Account Number	Account Description	Desc	cription	Source	Increase Amount	Decrease Amount
09/30/2019	001.29.2906.527.34.00	Other Services Other Contract	tual BCC	- Medical Examiner		63,700.00	.00
09/30/2019	001.29.2960.564.12.00	Services Regular Salaries Regular Sala Wages	ries & BCC	- Medical Examiner		.00	31,850.00
09/30/2019	001.29.2960.564.49.00	Other Current Charges and		- Medical Examiner		.00	31,850.00
		Obligations Other Curr Chgs & Obligations	X				
		J			Number of Entries: 3	\$63,700.00	\$63,700.00