

ALACHUA COUNTY BOCC

Journal Report

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
1720 - Office of Management Budget					BCC - Transfer Funds to Capital for Equipment (Animal Services)			
	2023-00002823 Open	BA	GL	06/23/2023				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount	
06/23/2023	001.04.0490.519.31.00	Professional Services	Professional Services	BCC - Transfer Funds to Capital for Equipment (Animal Services)			73,161.00	
06/23/2023	001.04.0490.519.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BCC - Transfer Funds to Capital for Equipment (Animal Services)		1,000.00		
06/23/2023	001.04.0490.519.64.00	Machinery & Equip > \$5000 Machinery And Equipment		BCC - Transfer Funds to Capital for Equipment (Animal Services)		72,161.00		
Number of Entries: 3						<u>\$73,161.00</u>	<u>\$73,161.00</u>	