

# 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	\$73,161.00	\$73,161.00		