ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services	2022-00001810	BA	GL	03/23/2022	BCC - Agreement with INDigital and BA (BoCC meeting 4/26/22)			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
03/23/2022	126.04.0440.590.99.23	Other Nonoperating - Other Uses Reserve For Cap Outlays	BCC - Agreement with INDigital and BA (BoCC meeting 4/26/22)		.00	1,000,000.00
03/23/2022	126.54.5471.529.41.00	Communication Services Communication Services	BCC - Agreement with INDigital and BA (BoCC meeting 4/26/22)		1,000,000.00	.00
				Number of Entries: 2	$1,000,000.00	$1,000,000.00