## **Journal Edit Listing**

Sort By Account Number

Department	Number	Journal Type Sub Ledger G/L D	ate Descriptio	n	Source	Reference Reclassifi	cation Journal Type
1720 - Office of M Budget	anagement 2022-00002048	BA GL 04/12,	/2022 BCC - Esta	ablish Operating r Broadband	BCC		
•				Повирани	_		
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount
04/12/2022	234.00.0064.519.31.00	Professional Services Professional	BCC - Establish	Operating Budget for	Broadband BCC	100,000.00	.00
		Services Project: ARP2021x005 - Broadband -	Posidontial Count	uwido (Cat E 16)			
04/12/2022	234.00.0064.519.40.00	Travel And Per Diem Travel And Per			Broadband BCC	5,000.00	.00
04/12/2022	234.00.0004.319.40.00	Diem	DCC - Establish	operating budget for	broadbarid bcc	5,000.00	.00
		Project: ARP2021x005 - Broadband -	Residential Count	ywide (Cat 5.16)			
04/12/2022	234.00.0064.519.40.13	Travel And Per Diem Out Of State	BCC - Establish	Operating Budget for	Broadband BCC	33,450.00	.00
		Project: ARP2021x005 - Broadband -	Residential Count	ywide (Cat 5.16)			
04/12/2022	234.00.0064.519.41.00	Communication Services	BCC - Establish	Operating Budget for	Broadband BCC	3,000.00	.00
		Communication Services					
		Project: ARP2021x005 - Broadband -					
04/12/2022	234.00.0064.519.41.30	Communication Services Local,long	BCC - Establish	Operating Budget for	Broadband BCC	2,000.00	.00
		Dist And Other Project: ARP2021x005 - Broadband -	Posidontial Count	uwido (Cat E 16)			
04/12/2022	234.00.0064.519.41.50	Communication Services Mobile		Operating Budget for	Broadband BCC	400.00	.00
07/12/2022	254.00.0004.519.41.50	Telephone	DCC - Establish	Operating budget for	bioaubaliu bcc	<del>1</del> 00.00	.00
		Project: ARP2021x005 - Broadband -	Residential Count	ywide (Cat 5.16)			
04/12/2022	234.00.0064.519.41.80	Communication Services Internet		Operating Budget for	Broadband BCC	1,000.00	.00
		Usage Fees					
		Project: ARP2021x005 - Broadband -		, ,			
04/12/2022	234.00.0064.519.44.21	Rentals And Leases Leased Vehicle			Broadband BCC	1,000.00	.00
		Project: ARP2021x005 - Broadband -		, ,			
04/12/2022	234.00.0064.519.44.22	Rentals And Leases Leased	BCC - Establish	Operating Budget for	Broadband BCC	14,000.00	.00
		Equipment Project: ARP2021x005 - Broadband -	Posidential Count	wide (Cat 5 16)			
04/12/2022	234.00.0064.519.44.23	Rentals And Leases Copier		Operating Budget for	Broadband BCC	1,000.00	.00
04/12/2022	254.00.0004.515.44.25	Equipment Rental	DCC - L3tabil311	Operating budget for	broadbarid bcc	1,000.00	.00
		Project: ARP2021x005 - Broadband -	Residential Count	ywide (Cat 5.16)			
04/12/2022	234.00.0064.519.49.04	Other Current Charges and		Operating Budget for	Broadband BCC	2,000.00	.00
		Obligations Legal Advertising					
		Project: ARP2021x005 - Broadband -					
04/12/2022	234.00.0064.519.51.00	Office Supplies Office Supplies		Operating Budget for	Broadband BCC	1,000.00	.00
		Project: ARP2021x005 - Broadband -					
04/12/2022	234.00.0064.519.52.00	Operating Supplies Operating	BCC - Establish	Operating Budget for	Broadband BCC	12,700.00	.00
		Supplies Project: ARP2021x005 - Broadband -	Posidontial Count	unido (Cat E 16)			
04/12/2022	234.00.0064.519.54.40	Books Publications Subscriptions And			Broadband BCC	3,200.00	.00
0 1/ 12/ 2022	25 1.00.000 1.515.5 1. 10	Memberships Memberships	a Dec Establish	operating budget for	Di Gaabana DCC	3,200.00	.00
		Project: ARP2021x005 - Broadband -	Residential Count	ywide (Cat 5.16)			
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## ALACHUA COUNTY BOCC

## **Journal Edit Listing**Sort By Account Number

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source		Reference	Reclassifi	cation Journal Type
1720 - Office of Ma Budget	anagement 2022-00002048	BA GL (	04/12/2022	BCC - Establish Operating Budget for Broadband	BCC				
G/L Date	G/L Account Number	Account Description	Des	cription		Source		Increase Amount	Decrease Amount
04/12/2022	234.00.0064.519.54.80	Books Publications Subscription Memberships Computerized Information Project: ARP2021x005 - Broadb		- Establish Operating Budget ential Countywide (Cat 5.16)	for Broadband	BCC		125,500.00	.00
04/12/2022	234.00.0064.519.55.00	Training & Education Training & Education	BCC	- Establish Operating Budget	for Broadband	BCC		11,000.00	.00
04/12/2022	234.00.0064.519.63.98	Project: ARP2021x005 - Broadb Infrastructure Improve Other Bldgs	Than BCC	- Establish Operating Budget	for Broadband	BCC		181,000.00	.00
04/12/2022	234.00.0064.519.64.00	Project: ARP2021x005 - Broadb Machinery & Equip > \$5000 Machinery And Equipment	BCC	- Establish Operating Budget	for Broadband	BCC		42,127.00	.00
		Project: ARP2021x005 - Broadb		, , ,					
04/12/2022	234.00.0064.519.99.24	Other Nonoperating - Other Use Unallocated Appropriations	es BCC	- Establish Operating Budget	for Broadband	BCC		.00	539,377.00
		Number				Entries: 19		\$539,377.00	\$539,377.00