ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department 2500 - Animal Resource Care Dept		ources &	Number 2022-00003763	Journal Typ BA	e Sub Ledger GL	G/L Date 10/01/2022	Description BOCC- Move budget for Media Services	Source	Reference	Reclassifi	ication Journal Type
	G/L Date	G/L Account Number		Account Description		De	escription	Source		Increase Amount	Decrease Amount
	10/01/2022 001.25.2500.562.12.00		Regular Salaries	Regular Sala	ries & BC	OCC- Move budget for Media Servi	ces		.00	86,375.00	
	10/01/2022	001.25.25	00.562.31.00	Wages Professional Se Services	rvices Profess	sional BC	OCC- Move budget for Media Servi	ces		86,375.00	.00
							Number of Entries: 2	_	\$86,375.00	\$86,375.00	