ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department		Number	Journal Type Sub Ledger		G/L Date	Description	Source	Refer	ence Reclassif	Reclassification Journal Type	
1600 - Information	n Services	2020-00001072	BA	GL	01/14/2020	BCC-Move funds to Cap Server purchases	ital for				
G/L Date	G/L Account Number		Account Description		Description			Source	Increase Amount	Decrease Amount	
01/14/2020	500.04.0450.513.51.00		Office Supplies Office Supplies		es BCC	C-Move funds to Capital for	r Server purchases		.00	113,000.00	
01/14/2020	500.04.0450.513.64.00		Machinery & Equip > \$5000 Machinery And Equipment		BCC	BCC-Move funds to Capital for Server purchases			113,000.00	.00	
			,				Number of E	Intries: 2	\$113,000.00	\$113,000.00	