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
1600 - Information Services	2021-00001894	BA	GL	03/23/2021	BCC - ITS Tech Invest transfer from capital to operating			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
03/23/2021	001.16.1620.519.31.00	Professional Services Professional Services	BCC - ITS Tech Invest transfer from capital to operating		40,000.00	.00
03/23/2021	001.16.1620.519.52.31	Operating Supplies Software Non-Capital	BCC - ITS Tech Invest transfer from capital to operating		85,500.00	.00
03/23/2021	001.16.1620.519.64.00	Machinery & Equip > $5000 Machinery And Equipment	BCC - ITS Tech Invest transfer from capital to operating		.00	125,500.00
				Number of Entries: 3	$125,500.00	$125,500.00