

Children's Trust of Ala Cty LIVE Journal Report

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Increase Amount	Decrease Amount
1500 - Children's Trust of Ala Cty	2021-00000324 Open	BA	GL	07/29/2021	Transfer funds from 512.12 to 513.31				
	G/L Account Number	Account Description		Description		Source		Increase Amount	Decrease Amount
07/29/2021	001.15.1500.512.12.00	Regular Salaries Regular Salaries & Wages		Transfer funds from 512.12 to 513.31				200,000.00	
07/29/2021	001.15.1500.513.31.00	Professional Services Professional Services		Transfer funds from 512.12 to 513.31				200,000.00	
Number of Entries: 2								\$200,000.00	\$200,000.00