

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification | Journal Type |
|------------------------------------|---------------------------|---|----------------------|---------------------------------------|---------------------------------------|------------------------|------------------------|------------------|--------------|
| 1720 - Office of Management Budget | 2020-00000152 | BA | GL | 10/08/2019 | BCC-Unanticipated Revenue for UF/IFAS | | | | |
| <i>G/L Date</i> | <i>G/L Account Number</i> | <i>Account Description</i> | | <i>Description</i> | <i>Source</i> | <i>Increase Amount</i> | <i>Decrease Amount</i> | | |
| 10/08/2019 | 342.45.4502.334.5000 | State Grants | Economic Environment | BCC-Unanticipated Revenue for UF/IFAS | | 400,000.00 | .00 | | |
| | | Project: 9194101-Ext Services - AC Ag & Equestrian Center, Extension Services | | | | | | | |
| 10/08/2019 | 342.45.4502.552.62.00 | Buildings | Buildings | BCC-Unanticipated Revenue for UF/IFAS | | 400,000.00 | .00 | | |
| | | Project: 9194101-Ext Services - AC Ag & Equestrian Center, Extension Services | | | | | | | |
| Number of Entries: 2 | | | | | | \$800,000.00 | \$.00 | | |