ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
7900 - PW-Road & Bridge	2020-00000223	BA	GL	10/18/2019	BCC-move from gas tax reserves for pavement management			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
10/18/2019	149.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BCC-move from gas tax reserves for pavement management		.00	250,000.00
10/18/2019	149.79.7910.541.55.00	Training & Education Training & Education	BCC-move from gas tax reserves for pavement management		50,000.00	.00
10/18/2019	149.79.7910.541.31.00	Professional Services Professional Services	BCC-move from gas tax reserves for pavement management		200,000.00	.00
				Number of Entries: 3	$250,000.00	$250,000.00