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
1720 - Office of Management Budget	2021-00001678	BA	GL	03/03/2021	BCC- GF Reserves-Due Diligence-Fellowship Baptist Church			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
03/03/2021	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BCC- GF Reserves-Due Diligence-Fellowship Baptist Church		.00	104,100.00
03/03/2021	001.04.0490.519.31.00	Professional Services Professional Services	BCC- GF Reserves-Due Diligence-Fellowship Baptist Church		104,100.00	.00
				Number of Entries: 2	$104,100.00	$104,100.00