ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	t	Number	Journal Type S	ub Ledger G/L Date	Description	Source	Reference Reclassit	fication Journal Type
1720 - Offic Budget	ce of Manager	ent 2019-00004417	BA G	09/24/2019	BCC - Departmental Analysis of Fund 410			
G/L Da	ate G/L /	ccount Number	Account Description	Des	scription	Source	Increase Amount	Decrease Amount
09/24/	/2019 410.6	5.6510.581.91.14	Operating Transfers Fund 008	Out To Mstu			495,915.00	.00
09/24/	/2019 410.0	4.0440.590.99.20	Other Nonoperating Appropriated Reserv				.00	495,915.00
09/24/	/2019 008.6	5.6510.389.9100	Non-operating Sour Fund Balance				.00	495,915.00
09/24/	/2019 008.0	0.0000.381.3039	Operating Transfer I Transfer From Fund				495,915.00	.00
						Number of Entries: 4	\$991,830.00	\$991,830.00