

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2020-00000292	BA	GL	10/30/2019	BCC - Increase Lease due to Added Space for Health Dept				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
10/30/2019	001.19.1914.362.0200	Rents And Royalties Health Unt	Ala Cty Public		28,811.00	.00			
10/30/2019	001.19.1914.525.44.00	Rentals And Leases Leases	Rentals &		28,811.00	.00			
Number of Entries: 2					\$57,622.00	\$ .00			