

ALACHUA COUNTY BOCC
Project Journal Edit Listing

Department	Number	Journal Type	G/L Date	Description	Source	Reference
1720 - Office of Management Budget	2020-00000134	BA	10/07/2019	Move funds from Proj# 9197902-FY19-2 to 9197902-FY19-1		
		Project	G/L Date	Description	Source Revenue	Increase Amount Decrease Amount
						.
	9197902-FY19-2 - Bike/Pedestrian Projects, Fiscal Year 2019, Kincaid Loop Trail		10/07/2019	Move funds from Proj# 9197902-FY19-2 to 9197902-FY19-1		101,000.00
	9197902-FY19-1 - Bike/Pedestrian Projects, Fiscal Year 2019, SW 24th Ave Sidewalk		10/07/2019	Move funds from Proj# 9197902-FY19-2 to 9197902-FY19-1		101,000.00
		Journal Entries: 2		Journal 2020-00000134 Totals:		<u>\$101,000.00</u> <u>\$101,000.00</u>