ALACHUA COUNTY BOCC

Journal Edit ListingSort By Account Number

Department 1720 - Office of M Budget	Number 2020-00000589	Journal Type Sub Ledger BA GL 1	G/L Date Description 11/26/2019 BCC - Reserve use for PeerFit Amendment	Source Reference BCC - 12/10/2019	Reclassif	ication Journal Type
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
11/26/2019	507.04.0440.590.99.20	Other Nonoperating - Other Use Appropriated Reserves	es BCC - Reserve use for PeerFit Amend	ment BCC - 12/10/2019	.00	200,000.00
11/26/2019	507.18.1853.519.31.00	Professional Services Professio Services	onal BCC - Reserve use for PeerFit Amend	ment BCC - 12/10/2019	200,000.00	.00
				Number of Entries: 2	\$200,000.00	\$200,000.00