ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger G/L D	ate Description	Source	Reference Reclassif	ication Journal Type
1720 - Office of Ma	anagement 2020-00001137	BA GL 01/22/		r		
Budget			Source			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
01/22/2020	001.04.0440.590.99.20	Other Nonoperating - Other Uses	BCC - Use of reserves for Career Sour	ce	.00	90,000.00
04 /00 /0000	004 04 0400 540 04 00	Appropriated Reserves	DOD 11 6 6 6		40,000,00	20
01/22/2020	001.04.0490.519.31.00	Professional Services Professional Services	BCC - Use of reserves for Career Sour	ce	10,000.00	.00
01/22/2020	001.04.0490.519.32.00		t BCC - Use of reserves for Career Sour	rce	50,000.00	.00
,,		Audit			22,223.23	
01/22/2020	001.04.0490.519.31.41	Professional Services Attorney Fees	BCC - Use of reserves for Career Sour	rce	30,000.00	.00
				Number of Entries: 4	\$90,000.00	\$90,000.00