ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
7600 - Solid Waste	2020-00001105	BA	GL	01/16/2020	BCC-unanticipated revenues from Hernando Cty contract			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
01/16/2020	400.76.7660.534.31.00	Professional Services Professional Services	BCC-unanticipated revenues from Hernando Cty contract		299,000.00	.00
01/16/2020	400.76.7660.534.43.00	Utility Services Utility Services	BCC-unanticipated revenues from Hernando Cty contract		16,000.00	.00
01/16/2020	400.76.7660.534.52.00	Operating Supplies Operating Supplies	BCC-unanticipated revenues from Hernando Cty contract		26,000.00	.00
01/16/2020	400.76.7660.369.5000	Other Miscellaneous Rev Rev Recycling	BCC-unanticipated revenues from Hernando Cty contract		535,000.00	.00
01/16/2020	400.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	BCC-unanticipated revenues from Hernando Cty contract		194,000.00	.00
				Number of Entries: 5	$1,070,000.00	$.00