ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
7900 - PW-Road & Bridge	2020-00001187	BA	GL	01/27/2020	BCC-unanticipated revenues FDOT grant CR235			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
01/27/2020	329.79.7910.331.4900	Federal Grants Other Transportation	BCC-unanticipated revenues FDOT grant CR235		117,000.00	.00
		Project: 9177910 - Intersection Improvement CR 235 at NW 94th Ave				
01/27/2020	329.79.7910.541.63.99	Infrastructure Other Infrasturcture	BCC-unanticipated revenues FDOT grant CR235		117,000.00	.00
		Project: 9177910 - Intersection Improvement CR 235 at NW 94th Ave				
				Number of Entries: 2	$234,000.00	$.00