

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4500 - CM- Economic Development	2020-00001425	BA	GL	02/14/2020	BCC: Old FG - Use FG unanticipated revenue for FG Expenses				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>	<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>			
02/14/2020	128.41.4100.362.2000	Rents And Royalties Alachua Cnty Fairgrounds	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		15,500.00	.00			
02/14/2020	128.41.4100.362.2000	Rents And Royalties Alachua Cnty Fairgrounds	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		18,000.00	.00			
02/14/2020	128.45.4505.362.2000	Rents And Royalties Alachua Cnty Fairgrounds	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		.00	18,000.00			
02/14/2020	128.45.4505.575.34.00	Other Services Other Contractual Services	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		8,500.00	.00			
02/14/2020	128.45.4505.575.46.00	Repairs and Maintenance Services	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		5,200.00	.00			
02/14/2020	128.45.4505.575.49.04	Repairs And Maintenance Svcs Other Current Charges and Obligations Legal Advertising	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		500.00	.00			
02/14/2020	128.45.4505.575.52.00	Operating Supplies Operating Supplies	BCC: Old FG - Use FG unanticipated revenue for FG Expenses		1,300.00	.00			
					Number of Entries: 7	\$49,000.00	\$18,000.00		