## ALACHUA COUNTY BOCC

## Journal Edit Listing Sort By Entry

_	artment O - Office of M	Number anagement 2021-00003746	Journal Type Sub Ledger BA GL	G/L Date 08/27/2021	Description  BCC - Use of Reserves for CareerSource Invoice	Source	Reference	Reclassifi	ication Journal Type
	G/L Date	G/L Account Number	Account Description Other Services Other Contract		cription  - Use of Reserves for Career	Source		Increase Amount	Decrease Amount
	08/27/2021 08/27/2021	001.46.4600.551.34.00 001.04.0440.590.99.20	Services Other Contract Services Other Nonoperating - Other Us Appropriated Reserves		- Use of Reserves for Careers			48,067.00	.00 48,067.00
						Number of Entries: 2	_	\$48,067.00	\$48,067.00