ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Account Number

Department	Number	Journal Type Sub Ledg	er G/L Date Description	Source	Reference Reclassifi	cation Journal Type
1900 - Facilities M Dept	lanagement 2023-00002486	BA GL	05/23/2023 BCC-FM-Shift Court Cor funds to 712	mplex		
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
05/23/2023	324.19.1912.519.62.00	Buildings Buildings	BCC-FM-Shift Court Complex	funds to 712	.00	10,000,000.00
	Project: 9201902 - Court Complex Building/Project					
05/23/2023	324.19.1912.712.62.00	Buildings Buildings	BCC-FM-Shift Court Complex	funds to 712	10,000,000.00	.00
		Project: 9201902 - Court Co	mplex Building/Project			
		-		Number of Entries: 2	\$10,000,000.00	\$10,000,000.00