

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2024-00000896	BA	GL	12/29/2023	BOCC - Move budget into Budget Inn Operating				
<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>		
12/29/2023	052.00.0064.519.99.24	Other Nonoperating - Other Uses Unallocated Appropriations		BOCC - Move budget into Budget Inn Operating		.00	1,000,000.00		
12/29/2023	052.29.2963.554.34.00	Other Services Other Contractual Services Project: 9212901-Operating - Alachua County Apartments, Operating Expenses		BOCC - Move budget into Budget Inn Operating		1,000,000.00	.00		
Number of Entries: 2						<u>\$1,000,000.00</u>	<u>\$1,000,000.00</u>		