Journal Edit Listing Sort By Entry

cation Journal Type	Reclassifi	Reference	Source	Description			nal Type Sub L		Number		Department
			W 23rd	BCC-moved funds for N Ave construction	2/2024	01/12,	GL	BA	2024-00001035	. Bridge	7900 - PW-Road 8
Decrease Amount	Increase Amount	Source	9	escription	bid D		Description	Account	ount Number	G/L Acco	G/L Date
91,000.0	.00		d Ave construction bid	moved funds for NW 23i	BCC-	nfrasturcture	ucture Other Ir	Infrasti	7910.541.63.99	341.79.7	01/12/2024
.0	91,000.00			moved funds for NW 23			ucture Nw 23rd	Phase 1	7910.541.63.03	341.79.7	01/12/2024
	-	9177913), County Matc	NW 55th St (old 63-03 & 9			•		-			
91,000.0	.00			moved funds for NW 23i				Fund Ba	7910.389.9100		01/12/2024
.0	91,000.00	0.1770.17)		moved funds for NW 23		5 5		Fund Ba	7910.389.9100	341.79.7	01/12/2024
_	-	9177913), County Matc	W 55th St (old 63-03 & 9			•		-			
.0	82,835.00	0477040) 6		moved funds for NW 23i			ucture Other Ir		7910.541.63.99	341.79.7	01/12/2024
•	•	9177913), County Matc	W 55th St (old 63-03 & 9			•		-	7010 227 1000	244 70 7	04/40/0004
.0.	82,835.00			moved funds for NW 23i				Transpo	7910.337.4000		01/12/2024
4,482,065.0	.00			moved funds for NW 23			ucture Other Ir		7910.541.63.99		01/12/2024
.0	4,482,065.00	0477042) 6		moved funds for NW 23			ucture Nw 23rd	Phase 1	7910.541.63.03	341.79.7	01/12/2024
4 402 005 0	•	9177913), County Matc	W 55th St (old 63-03 & 9			•		-	7010 200 0100	244 70 7	04/42/2024
4,482,065.0	.00			moved funds for NW 23		3 3		Fund Ba	7910.389.9100		01/12/2024
.0	4,482,065.00	0.1770.17		moved funds for NW 23				Fund Ba	7910.389.9100	341.79.7	01/12/2024
	-	9177913), County Matc	NW 55th St (old 63-03 & 9			•		-			
958,465.0	.00			moved funds for NW 23i			ucture Other Ir		7910.541.63.99		01/12/2024
.0	958,465.00			moved funds for NW 23i			ucture Nw 23rd	Phase 1	7910.541.63.03	336.79.7	01/12/2024
	-	9177913), County Matc	W 55th St (old 63-03 & 9								
958,465.0	.00			moved funds for NW 23i				Fund Ba	7910.389.9100		01/12/2024
.0	958,465.00			moved funds for NW 23				Fund Ba	7910.389.9100	336.79.7	01/12/2024
	,	9177913), County Matc	NW 55th St (old 63-03 & 9			,		,			
918,000.0	.00			moved funds for NW 23			ucture Other Ir		7910.541.63.99		01/12/2024
.0	918,000.00			moved funds for NW 23i			ucture Nw 23rd	Phase 1	7910.541.63.03	354.79.7	01/12/2024
	-	9177913), County Matc	NW 55th St (old 63-03 & 9								
918,000.0	.00		d Ave construction bid	moved funds for NW 23i	BCC-			Fund Ba	0000.389.9100	354.00.0	01/12/2024
.0	918,000.00			moved funds for NW 23i				Fund Ba	0000.389.9100	354.00.0	01/12/2024
	for Project 9177914	9177913), County Matc	NW 55th St (old 63-03 & 9	ve from NW 83rd St to I	V 23rd A	ty Match - NW	9177914-Count	Project:			
1,650,000.0	.00		d Ave construction bid	moved funds for NW 23i	BCC-	nfrasturcture	ucture Other Ir	Infrasti	7910.541.63.99	354.79.7	01/12/2024

ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference Reclassifi	cation Journal Type	
7900 - PW-Road &	Bridge 2024-00001035	BA GL	01/12/2024	BCC-moved funds for NW 23r Ave construction bid	d			
G/L Date	G/L Account Number	Account Description	Des	scription	Source	Increase Amount	Decrease Amount	
01/12/2024	354.79.7910.541.63.03	Infrastructure Nw 23rd Ave 4	lane BCC	C-moved funds for NW 23rd Ave	construction bid	1,650,000.00	.00	
		Phase 1 Project: 9177914-County Matc	ch - NW 23rd	Ave from NW 83rd St to NW 55	th St (old 63-03 & 9177913),	County Match for Project 9177914		
01/12/2024	354.00.0000.389.9100	Non-operating Sources Begir Fund Balance	nning BCC	C-moved funds for NW 23rd Ave	construction bid	.00	1,650,000.00	
01/12/2024	354.00.0000.389.9100	Non-operating Sources Begir Fund Balance	nning BCC	C-moved funds for NW 23rd Ave	construction bid	1,650,000.00	.00	
	Project: 9177914-County Match - NW 23rd Ave from NW 83rd St to NW 55th St (old 63-03 & 9177913), County Match for Project 9177914							
					Number of Entries: 22	\$16,364,730.00	\$16,199,060.00	