## ALACHUA COUNTY BOCC

## **Journal Edit Listing**Sort By Account Number

Department	Number		Journal Type Sub Ledger		G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
1900 - Facilities M	anagement	2024-00001112	BA	GL	01/23/2024	BCC-Add budget to	new projects		'	
G/L Date	G/L Accoun	nt Number	Account Desc	ription	Des	cription	5	Source	Increase Amount	Decrease Amount
01/23/2024	001.19.191	19.519.46.00	•	Maintenance Ser		-Add budget to new	projects		.00	42,964.00
			Repairs And Maintenance Svcs							
			Project: 8201904 - Health Department Bldg Roof Replacement (FMD19004) and Solar							
01/23/2024	001.19.191	19.519.62.00	Buildings Bui	ldings	BCC	-Add budget to new	projects		42,964.00	.00
	Project: 8241901-Acquisition-2024 - Warehouse Building, Purchase of the Warehouse Building, FY of Purchase									
01/23/2024	001.19.191	19.712.46.00	Repairs and M	Maintenance Ser	vices BCC	-Add budget to new	projects		.00	120,000.00
			Repairs And M	laintenance Svcs	;	-				•
	Project: 8221904-FY22-Sewer - Civil Courthouse, FY22 Allocation, Sanitary Line Replacement									
01/23/2024	001.19.191	19.712.46.00	Repairs and N	Maintenance Ser	vices BCC	-Add budget to new	projects		80,000.00	.00
			Repairs And M	laintenance Svcs	;	J			,	
	Project: 8221904-FY24-Glazing - Civil Courthouse, FY24 Allocation, North Elevation Window Glazing									
01/23/2024	001.19.191	19.712.46.00	Repairs and N	daintenance Ser	vices BCC	-Add budget to new	projects		20,000.00	.00
,, :			•	laintenance Svcs		The samper of here	p5,			
	Project: 8211908-FY24-BAS - Criminal Courthouse, FY24 Allocation, BAS Upgrade									
01/23/2024	001.19.1919.712.46.00		Repairs and Maintenance Services BCC-Add budget to new projects					20,000.00	.00	
01/25/2021	001.13.13.	15.7 12. 10.00	•	laintenance Svcs		naa baaget to new	projects		20,000.00	.00
	Project: 8221904-FY24-BAS - Civil Courthouse, FY24 Allocation, BAS Upgrade									
			110,000.0221.		civii courtilou	ise, i iz i / illocation,	Number of Entr	ies: 6	\$162,964.00	\$162,964.00
							Nullibel of Life	103. 0	Ψ102,307.00	Ψ102,307.00