ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
4100 - Parks and Land Conservation	2019-00003446	BA	GL	07/17/2019	BCC - Move budget for Wolfsheimer property fencing			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
07/17/2019	021.41.4160.537.61.00	Land Land	BCC - Move budget for Wolfsheimer property fencing		.00	14,800.00
07/17/2019	021.41.4160.537.63.98	Infrastructure Improve Other Than Bldgs	BCC - Move budget for Wolfsheimer property fencing		14,800.00	.00
		Project: 6194112-Improvements-1 - Barr Hammock Preserve, Improvements (BHP), Fence				
				Number of Entries: 2	$14,800.00	$14,800.00