

## ALACHUA COUNTY BOCC Journal Report

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5500 - Environmental Protection Dept	2023-00000259 Open	BA	GL	10/25/2022	BCC - Move Budget into Project for WSPP land acquisition			
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount	
10/25/2022	021.41.4160.537.61.00	Land Land		BCC - Move Budget into Project for WSPP land acquisition			479,929.00	
10/25/2022	021.41.4160.537.61.00	Land Land		BCC - Move Budget into Project for WSPP land acquisition		479,929.00		
Project: 6194101-Santa Fe River-Bell - WSPP - Land Acquisition, Santa Fe River, Bell Parcel								
					Number of Entries: 2	\$479,929.00	\$479,929.00	