ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Account Number

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5500 - Environmental Protection	2021-00000645	BA	GL	11/19/2020	BOCC - RECOGNIZE UNANTICIPATED REVENUE			

G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
11/19/2020	260.55.5511.337.3000	Grants From Local Units Physical Environment Project: 3215502 - PFS 21-06 Springs Protection Videos	BOCC - RECOGNIZE UNANTICIPATED REVENUE		12,000.00	.00
11/19/2020	260.55.5511.337.3000	Grants From Local Units Physical Environment Project: 3215501 - PFS 21-16 Santa Fe River SAV	BOCC - RECOGNIZE UNANTICIPATED REVENUE		14,000.00	.00
11/19/2020	260.55.5511.537.31.00	Professional Services Professional Services Project: 3215501 - PFS 21-16 Santa Fe River SAV	BOCC - RECOGNIZE UNANTICIPATED REVENUE		14,000.00	.00
11/19/2020	260.55.5511.537.31.00	Professional Services Professional Services Project: 3215502 - PFS 21-06 Springs Protection Videos	BOCC - RECOGNIZE UNANTICIPATED REVENUE		12,000.00	.00
				Number of Entries: 4	$52,000.00	$.00