

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5500 - Environmental Protection Dept	2022-00000241	BA	GL	10/14/2021	BCC-EPD- BUDGET UNANTICIPATED REVENUE FROM SRWMD GRANT			
		Account Description		Description		Source	Increase Amount	Decrease Amount
10/14/2021	G/L Account Number 043.41.4100.572.62.00	Buildings	Buildings		BCC-EPD- BUDGET UNANTICIPATED REVENUE FROM SRWMD GRANT		.00	30,000.00
10/14/2021	043.41.4100.572.62.00	Project: 6194107-Construction-Restrooms - Santa Fe Lake Park, New Construction, New Restrooms Buildings			BCC-EPD- BUDGET UNANTICIPATED REVENUE FROM SRWMD GRANT		30,000.00	.00
10/14/2021	260.41.4100.337.7000	Grants from Local Units Culture/Recreation			BCC-EPD- BUDGET UNANTICIPATED REVENUE FROM SRWMD GRANT		30,000.00	.00
10/14/2021	260.41.4100.572.62.00	Project: 6194107-Construction-Restrooms - Santa Fe Lake Park, New Construction, New Restrooms Buildings			BCC-EPD- BUDGET UNANTICIPATED REVENUE FROM SRWMD GRANT		30,000.00	.00
		Project: 6194107-Construction-Restrooms - Santa Fe Lake Park, New Construction, New Restrooms						
							\$90,000.00	\$30,000.00
							Number of Entries: 4	