

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					BCC - Move Budget into Project for WSPP land acquisition			
	2022-00003744 Open	BA	GL	09/05/2022				
	G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount
	09/05/2022	021.41.4160.537.61.00	Land Land	BCC - Move Budget into Project for WSPP land acquisition			1,109,792.00	
	09/05/2022	021.41.4160.537.61.00	Land Land	BCC - Move Budget into Project for WSPP land acquisition			1,109,792.00	
Project: 6194101-Santa Fe River-Matthews - WSPP - Land Acquisition, Santa Fe River, Matthews Parcel								
Number of Entries: 2							\$1,109,792.00	\$1,109,792.00