ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department 4100 - Parks and	Number Land 2019-00003446	Journal Type Sub Ledger BA GL		G/L Date Description 7/17/2019 BCC - Move budget for		Source	Reference	Reclassifi	cation Journal Type
Conservation	Lanu 2019-00003440	DA	GL (0//1//2019	Wolfsheimer property fenci	ng			
G/L Date	G/L Account Number	Account Description		Des	cription	Source		Increase Amount	Decrease Amount
07/17/2019	021.41.4160.537.61.00	Land Land		BCC	- Move budget for Wolfshein	ner property fencing		.00	14,800.00
07/17/2019	021.41.4160.537.63.98	Infrastructure I Bldgs	•		C - Move budget for Wolfsheimer property fencing			14,800.00	.00
Project: 6194112-Improvements-1 - Barr Hammock Preserve, Improvements (BHP), Fence									
Number of Entries: 7						Number of Entries: 2	_	\$14,800.00	\$14,800.00