

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2023-00003533	BA	GL	08/22/2023	BOCC - MOVE BUDGET INTO PROJECT				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
08/22/2023	146.55.5511.537.63.98	Infrastructure	Improve Other Than	Bldgs	BOCC - MOVE BUDGET INTO PROJECT		.00	180,000.00	
08/22/2023	146.55.5511.537.63.98	Infrastructure	Improve Other Than	Bldgs	BOCC - MOVE BUDGET INTO PROJECT		60,000.00	.00	
08/22/2023	146.55.5511.537.63.98	Infrastructure	Improve Other Than	Bldgs	Project: 8235502 - High Springs Library Water Quality Project BOCC - MOVE BUDGET INTO PROJECT		120,000.00	.00	
					Project: 8235503 - Library HQ Water Quality Project				
						Number of Entries: 3	<u>\$180,000.00</u>	<u>\$180,000.00</u>	