

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				
		2023-00003578 Open	BA	GL	08/25/2023					
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount		
08/25/2023	021.41.4160.537.61.00	Land Land			BCC - Move Budget into Project for WSPP land acquisition			384,747.00		
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					Project: 6194101-Watermelon Pond-Sheffield - WSPP - Land Acquisition, Watermelon Pond, 40.29 acre parcel					
Number of Entries: 2							\$384,747.00	\$384,747.00		