

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00002002	BA	GL	04/24/2024	BCC - Grant Revenue - High Springs - Shires				
<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>
04/24/2024	140.41.4160.537.68.00	Intangible Assets Intangible Assets			BCC - Grant Revenue - High Springs - Shires			.00	190,575.00
		Project: 6194101-High Springs-CE2 - WSPP - Land Acquisition, High Springs, Conservation Easement - Shires							
04/24/2024	140.41.4160.334.3900	State Grants Physical Environ-other			BCC - Grant Revenue - High Springs - Shires			190,575.00	.00
		Project: 6194101-High Springs-CE2 - WSPP - Land Acquisition, High Springs, Conservation Easement - Shires							
					Number of Entries: 2			\$190,575.00	\$190,575.00