ALACHUA COUNTY BOCC

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5500 - Environmental Protection Dept	2025-00000080	BA	GL	10/04/2024	BCC - MOVE BUDGET INTO PROJECT			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
10/04/2024	140.41.4160.537.68.00	Intangible Assets Intangible Assets	BCC - MOVE BUDGET INTO PROJECT		.00	448,855.00
10/04/2024	140.41.4160.537.68.00	Intangible Assets Intangible Assets	BCC - MOVE BUDGET INTO PROJECT		448,855.00	.00
		Project: 6194101-Watermelon Pond-CE4 - WSPP - Land Acquisition, Watermelon Pond, Conservation Easement - Biro				
				Number of Entries: 2	$448,855.00	$448,855.00