

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	2023-00002796 Open	BA	GL	06/22/2023	BCC - Move Budget into Project for WSPP land acquisition			
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount
06/22/2023	021.41.4160.537.61.00	Land Land			BCC - Move Budget into Project for WSPP land acquisition			2,876,021.00
06/22/2023	021.41.4160.537.61.00	Land Land			BCC - Move Budget into Project for WSPP land acquisition		2,876,021.00	
Project: 6194101-Mill Creek-Rembert - WSPP - Land Acquisition, WSPP - Mill Creek, 623-acre easement - Rembert								
					Number of Entries: 2		\$2,876,021.00	\$2,876,021.00