

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					BOCC - Move budget into project for land purchase				
	2024-00000122 Open	BA	GL	10/06/2023					
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
10/06/2023	021.41.4160.537.61.00	Land Land		BOCC - Move budget into project for land purchase				520,520.00	
10/06/2023	021.41.4160.537.61.00	Land Land		BOCC - Move budget into project for land purchase			520,520.00		
		Project: 6194101-Lochloosa Creek-Sherouse - WSPP - Land Acquisition, Lochloosa Creek, Sherouse and Flowers Parcel							
10/06/2023	021.41.4160.537.61.00	Land Land		BOCC - Move budget into project for land purchase				391,658.00	
10/06/2023	021.41.4160.537.61.00	Land Land		BOCC - Move budget into project for land purchase			391,658.00		
		Project: 6194101-Lochloosa-Heirs - WSPP - Land Acquisition, WSPP - Lochloosa Slough, Jackson Heirs parcel							
Number of Entries: 4							\$912,178.00	\$912,178.00	