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	2025-00001408	BA	GL	02/17/2025	DIR - Land Acquisition - Lochloosa Creek Flatwoods - Weyerhaeuser			

G/L Date	*G/L Account Number*	*Account Description*	*Description*	*Source*	*Increase Amount*	*Decrease Amount*
02/17/2025	140.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Lochloosa Creek Flatwoods - Weyerhaeuser		.00	395,539.00
02/17/2025	140.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Lochloosa Creek Flatwoods - Weyerhaeuser		395,539.00	.00
		Project: 6194101-Lochloosa Creek-Weyerhaeuser - WSPP - Land Acquisition, Lochloosa Creek, Fee simple - 133.99 acre parcel				
02/17/2025	021.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Lochloosa Creek Flatwoods - Weyerhaeuser		.00	395,539.00
02/17/2025	021.41.4160.537.61.00	Land Land	DIR - Land Acquisition - Lochloosa Creek Flatwoods - Weyerhaeuser		395,539.00	.00
		Project: 6194101-Lochloosa Creek-Weyerhaeuser - WSPP - Land Acquisition, Lochloosa Creek, Fee simple - 133.99 acre parcel				
				Number of Entries: 4	$791,078.00	$791,078.00