

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection	2021-00001512	BA	GL	02/15/2021	BCC - Move Budget into Project for WSPP land acquisition				
<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>		
02/15/2021	021.41.4160.537.61.00	Land	Land	BCC - Move Budget into Project for WSPP land acquisition		.00	12,031,242.00		
02/15/2021	021.41.4160.537.61.00	Land	Land	BCC - Move Budget into Project for WSPP land acquisition		12,031,242.00	.00		
Project: 6194101-Lochloosa-FoxPenCon - WSPP - Land Acquisition, WSPP - Lochloosa Slough, Fox Pen Connector									
						Number of Entries: 2	\$12,031,242.00	\$12,031,242.00	