

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Increase Amount	Decrease Amount
5500 - Environmental Protection Dept	2023-00002038	BA	GL	04/13/2023	BCC - Move Budget into Project for Stewardship project				
		<i>Account Description</i>		<i>Description</i>		<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
04/13/2023	021.41.4160.537.46.00	Repairs and Maintenance Services		BCC - Move Budget into Project for Stewardship project			.00	105,257.00	
		Repairs And Maintenance Svcs							
		Project: 6214104-Unallocated - Land Management, For Budget Purposes Only							
04/13/2023	021.41.4160.537.46.00	Repairs and Maintenance Services		BCC - Move Budget into Project for Stewardship project			105,257.00		.00
		Repairs And Maintenance Svcs							
		Project: 6214104-Lochloosa-Maintenance - Land Management, PRS Lochloosa Slough Preserve, General Site Maintenance							
								\$105,257.00	\$105,257.00

Number of Entries: 2