

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
4100 - Parks	2020-00001407	BA	GL	02/13/2020	BCC-WSPP Grant/Reimbursement-Paynes Prairie-Serenola			
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount
02/13/2020	021.41.4160.334.3900	State Grants	Physical Environ-other	BCC-WSPP Grant/Reimbursement-Paynes Prairie-Serenola			1,000,000.00	.00
		Project: 6194101-Paynes Prairie-Serenola - WSPP - Land Acquisition, WSPP - Paynes Prairie Additions, Serenola Property						
02/13/2020	021.41.4160.537.61.00	Land	Land	BCC-WSPP Grant/Reimbursement-Paynes Prairie-Serenola			1,000,000.00	.00
Number of Entries: 2							<u>2,000,000.00</u>	<u>\$.00</u>