

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection	2021-00000686	BA	GL	11/25/2020	BCC- Donation of Warny Property - WSPP Land Conserv				
<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>
11/25/2020	021.41.4160.537.61.00	Land	Land		BCC- Donation of Warny Property - WSPP Land Conserv			.00	10,300.00
11/25/2020	021.41.4160.537.61.00	Land	Land		BCC- Donation of Warny Property - WSPP Land Conserv			10,300.00	.00
Project: 6194101-Watermelon Pond-Warny - WSPP - Land Acquisition, Watermelon Pond, Warny Parcel - Donation									
Number of Entries: 2								\$10,300.00	\$10,300.00