

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2021-00001535	BA	GL	02/17/2021	BCC: for WSPP Cuscowilla Operations by Parks from Land				
<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>
02/17/2021	021.41.4126.572.52.00	Operating Supplies Operating Supplies			BCC: for WSPP Cuscowilla Operations by Parks from Land			368,000.00	.00
		Project: 6204104-Operations - Cuscowilla Park, Operational Expenses							
02/17/2021	021.41.4160.537.61.00	Land Land			BCC: for WSPP Cuscowilla Operations by Parks from Land			.00	368,000.00
						Number of Entries: 2		<u>\$368,000.00</u>	<u>\$368,000.00</u>