Journal Edit Listing Sort By Entry

Department	Number	Imber Journal Type Sub Ledger		G/L Date	Description Source Refer		Reference	Reclassification Journal Type	
5500 - Environmen Protection	atal 2021-00003733	BA	GL 08	8/26/2021	BCC - Move Budget into Project for WSPP land acquisition				
G/L Date	G/L Account Number	Account Description	n	Desc	cription	Source		Increase Amount	Decrease Amount
08/26/2021	021.41.4160.537.61.00	Land Land			- Move Budget into Project for WS	SPP land		6,533,501.00	.00
08/26/2021	021.41.4160.537.61.00	acquisition Project: 6194101-Santa Fe River-Hitchcock - WSPP - Land Acquisition, Santa Fe River, Hitchcock Parcels 537.61.00 Land Land BCC - Move Budget into Project for WSPP land acquisition						.00	6,533,501.00
				·		Number of Entries: 2		\$6,533,501.00	\$6,533,501.00