

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00000547	BA	GL	11/21/2023	BCC - MOVE BUDGET INTO PROJECT FOR LAND PURCHASE				
<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>		
11/21/2023	021.41.4160.537.61.00	Land	Land	BCC - MOVE BUDGET INTO PROJECT FOR LAND PURCHASE		1,721,002.00	.00		
11/21/2023	021.41.4160.537.61.00	Land	Land	Project: 6194101-Lochloosa Connec-Rimes - WSPP - Land Acquisition, Lochloosa Connector, Rimes Property - ~ 161 acres BCC - MOVE BUDGET INTO PROJECT FOR LAND PURCHASE		.00	1,721,002.00		
						Number of Entries: 2	<u>\$1,721,002.00</u>	<u>\$1,721,002.00</u>	