

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00001922	BA	GL	04/15/2024	BCC- Grant Revenue - High Springs - Lime Rock Mine				
<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>
04/15/2024	140.41.4160.537.61.00	Land Land			BCC- Grant Revenue - High Springs - Lime Rock Mine			.00	800,000.00
		Project: 6194101-High Springs-Lime Rock Mines - WSPP - Land Acquisition, High Springs, Lime Rock Mine (316.97 acre tract)							
04/15/2024	140.41.4160.334.3900	State Grants Physical Environ-other			BCC- Grant Revenue - High Springs - Lime Rock Mine			800,000.00	.00
		Project: 6194101-High Springs-Lime Rock Mines - WSPP - Land Acquisition, High Springs, Lime Rock Mine (316.97 acre tract)							
					Number of Entries: 2			\$800,000.00	\$800,000.00