

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00000228	BA	GL	10/28/2024	BCC - Use of Reserves for Mill Creek and At Large Voting				
<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>		
10/28/2024	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC - Use of Reserves for Mill Creek Watershed		.00	1,000,000.00		
10/28/2024	001.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC - Use of Reserves for At Large Voting Referendum		.00	100,000.00		
10/28/2024	001.04.0490.519.31.41	Professional Services	Attorney Fees	BCC - Use of Reserves for Mill Creek Watershed		750,000.00	.00		
10/28/2024	001.04.0490.519.31.00	Professional Services	Professional Services	BCC - Use of Reserves for Mill Creek Watershed		150,000.00	.00		
10/28/2024	001.04.0490.519.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BCC - Use of Reserves for Mill Creek Watershed		100,000.00	.00		
10/28/2024	001.04.0490.519.31.00	Professional Services	Professional Services	BCC - Use of Reserves for At Large Voting Referendum		50,000.00	.00		
10/28/2024	001.04.0490.519.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations		BCC - Use of Reserves for At Large Voting Referendum		50,000.00	.00		
Number of Entries: 7								\$1,100,000.00	\$1,100,000.00