

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2023-00003367	BA	GL	08/10/2023	BOCC - RECOGNIZE UNANTICIPATED REVENUE				
<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>		
08/10/2023	260.55.5511.337.3000	Grants from Local Units	Physical	BOCC - RECOGNIZE UNANTICIPATED REVENUE		8,140.00	.00		
		Environment							
		Project: 4235502 - PFS24-03 Santa Fe Nitrate Assessment							
08/10/2023	260.55.5511.537.31.00	Professional Services	Professional	BOCC - RECOGNIZE UNANTICIPATED REVENUE		8,140.00	.00		
		Services							
		Project: 4235502 - PFS24-03 Santa Fe Nitrate Assessment							
08/10/2023	260.55.5511.537.31.00	Professional Services	Professional	BOCC - RECOGNIZE UNANTICIPATED REVENUE		20,000.00	.00		
		Services							
		Project: 4235501 - PFS24-07 - Santa Fe Herbicide/Pesticide Study							
08/10/2023	260.55.5511.337.3000	Grants from Local Units	Physical	BOCC - RECOGNIZE UNANTICIPATED REVENUE		20,000.00	.00		
		Environment							
		Project: 4235501 - PFS24-07 - Santa Fe Herbicide/Pesticide Study							
					Number of Entries: 4	<u>\$56,280.00</u>	<u>\$.00</u>		