

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00001400	BA	GL	02/19/2024	BCC - Land Acquisition - Lake Santa Fe - Winchester				
<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>		
02/19/2024	021.41.4160.537.61.00	Land Land		BCC - Land Acquisition - Lake Santa Fe - Winchester		115,940.00	.00		
		Project: 6194101-Lake Santa Fe-Winchester - WSPP - Land Acquisition, Lake Santa Fe, Winchester Parcel (40 acres)							
02/19/2024	021.41.4160.537.61.00	Land Land		BCC - Land Acquisition - Lake Santa Fe - Winchester		.00	115,940.00		
Number of Entries: 2						<u>\$115,940.00</u>	<u>\$115,940.00</u>		