

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2024-00001946	BA	GL	04/16/2024	BCC - Land Acquisition - Santa Fe River - Block				
<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>		
04/16/2024	140.41.4160.537.61.00	Land Land		BCC - Land Acquisition - Santa Fe River - Block		1,668,917.00	.00		
04/16/2024	140.41.4160.334.3900	State Grants Physical Environ-other		BCC - Land Acquisition - Santa Fe River - Block		1,668,917.00	.00		
		Project: 6194101-Santa Fe River-Block - WSPP - Land Acquisition, Santa Fe River, 250 acre Block tract							
04/16/2024	140.41.4160.537.61.00	Land Land		BCC - Land Acquisition - Santa Fe River - Block		.00	2,140,051.00		
04/16/2024	140.41.4160.537.61.00	Land Land		BCC - Land Acquisition - Santa Fe River - Block		2,140,051.00	.00		
		Project: 6194101-Santa Fe River-Block - WSPP - Land Acquisition, Santa Fe River, 250 acre Block tract							
Number of Entries: 4							\$5,477,885.00	\$2,140,051.00	