

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection	2020-00000488	BA	GL	11/15/2019	BOCC - Recognize anticipated revenue for 3 tag grants				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
11/15/2019	260.55.5511.337.3000	Grants From Local Units	Physical Environment	BOCC - Recognize anticipated revenue for 3 tag grants		10,000.00	.00		
		Project: 4205501 - Aquifer Awareness Ed Campaign (PFS20-07)							
11/15/2019	260.55.5511.537.31.00	Professional Services	Professional Services	BOCC - Recognize anticipated revenue for 3 tag grants		10,000.00	.00		
		Project: 4205501 - Aquifer Awareness Ed Campaign (PFS20-07)							
11/15/2019	260.55.5511.337.3000	Grants From Local Units	Physical Environment	BOCC - Recognize anticipated revenue for 3 tag grants		9,400.00	.00		
		Project: 4205502 - Nitrate Concentrations Santa Fe River Basin (PFS20-02)							
11/15/2019	260.55.5511.537.31.00	Professional Services	Professional Services	BOCC - Recognize anticipated revenue for 3 tag grants		9,400.00	.00		
		Project: 4205502 - Nitrate Concentrations Santa Fe River Basin (PFS20-02)							
11/15/2019	260.55.5511.337.3000	Grants From Local Units	Physical Environment	BOCC - Recognize anticipated revenue for 3 tag grants		8,400.00	.00		
		Project: 4205503 - Herbivory & Rec Exclusive Device Study (PFS20-06)							
11/15/2019	260.55.5511.537.31.00	Professional Services	Professional Services	BOCC - Recognize anticipated revenue for 3 tag grants		8,400.00	.00		
		Project: 4205503 - Herbivory & Rec Exclusive Device Study (PFS20-06)							
Number of Entries: 6						\$55,600.00	\$.00		