

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental	2024-00001042	BA	GL	01/12/2024	MGR - 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>		
01/12/2024	167.41.4149.366.0000	Private Contrib & Donatns	Private	MGR - Unanticipated Revenue		29,200.00	.00		
01/12/2024	167.41.4149.537.31.00	Professional Services	Professional	MGR - Unanticipated Revenue		29,200.00	.00		
Number of Entries: 2						\$58,400.00	\$.00		