

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4510 - Visitor & Convention Bureau	2024-00001259	BA	GL	02/06/2024	BCC- Tourism Reserves for Cultural Facilities Capital Projects				
<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>		
02/06/2024	150.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC- Tourism Reserves for Cultural Facilities Capital Projects		.00	672,000.00		
02/06/2024	150.45.4510.552.82.99	Aid to Private Organizations	Aids To Private Org-other	BCC- Tourism Reserves for Cultural Facilities Capital Projects		672,000.00	.00		
Number of Entries: 2						\$672,000.00	\$672,000.00		