

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2024-00001274	BA	GL	02/07/2024	BCC-unanticipated revenue for Gas Tax VRF				
<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>
02/07/2024	508.04.0460.369.3000	Other Miscellaneous Rev Settlements			BCC-unanticipated revenue for Gas Tax VRF			100,000.00	.00
02/07/2024	508.04.0460.513.64.00	Machinery & Equip > \$5000 Machinery And Equipment			BCC-unanticipated revenue for Gas Tax VRF			100,000.00	.00
Number of Entries: 2								\$200,000.00	\$.00