

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental	2024-00001351	BA	GL	02/14/2024	BCC - 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>		
02/14/2024	001.55.5511.337.3000	Grants from Local Units	Physical	BCC - Unanticipated Revenue		10,000.00	.00		
02/14/2024	001.55.5511.537.82.00	Aid to Private Organizations	Aids To	BCC - Unanticipated Revenue		10,000.00	.00		
		Private Organizations							
					Number of Entries: 2	<u>\$20,000.00</u>	<u>\$.00</u>		