

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification | Journal Type |
|-------------------------------|---------------------------|---------------------------------------|-------------------------------|------------|--|---------------|----------------------|------------------------|------------------------|
| 1853 - Risk Management Office | 2024-00000366 | BA | GL | 11/06/2023 | BOCC - Unanticipated Revenue BCBS Wellness | | | | |
| <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> |
| 11/06/2023 | 507.04.0490.366.0000 | Private Contrib & Donatns | Private | | BOCC - Unanticipated Revenue BCBS Wellness | | | 25,000.00 | .00 |
| 11/06/2023 | 507.04.0490.519.49.00 | Other Current Charges and Obligations | Other Curr Chgs & Obligations | | BOCC - Unanticipated Revenue BCBS Wellness | | | 25,000.00 | .00 |
| | | | | | | | Number of Entries: 2 | <u>\$50,000.00</u> | <u>\$.00</u> |