

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5500 - Environmental Protection Dept	2026-00000545	BA	GL	11/26/2025	BCC-SJRWMD-Unanticipated Rev-Jonesville Park Soccer Irrigation				
<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>	
11/26/2025	260.55.5511.334.3900	State Grants	Physical Environ-other	BCC-SJRWMD-Unanticipated Rev-Jonesville Park Soccer Irrigation			5,451.00	.00	
11/26/2025	260.55.5511.537.46.00	Project: SJRWMD41789 - Jonesville Park Soccer Complex Irrigation Upgrades	Repairs and Maintenance	Repairs	BCC-SJRWMD-Unanticipated Rev-Jonesville Park Soccer Irrigation		5,451.00	.00	
		And Maintenance Svcs							
		Project: SJRWMD41789 - Jonesville Park Soccer Complex Irrigation Upgrades							
							Number of Entries: 2	\$10,902.00	\$0.00