

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1853 - Risk Management	2021-00002692	BA	GL	06/09/2021	BCC- add'l A&D Liability Insurance for Sports Complex				
<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>		
06/09/2021	001.04.0490.519.34.00	Other Services	Other Contractual	BCC- add'l A&D Liability Insurance for Sports Complex		.00	82,000.00		
06/09/2021	001.04.0490.519.45.00	Insurance	Insurance	BCC- add'l A&D Liability Insurance for Sports Complex		82,000.00	.00		
Number of Entries: 2						\$82,000.00	\$82,000.00		