

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type		
5500 - Environmental Protection	2021-00001037	BA	GL	01/05/2021	BCC -EPD - UNANTICIPATED REVENUE - TURF SWAP					
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount		
01/05/2021	258.55.5511.537.82.31	Aid to Private Organizations Turf Swap Rebate		BOCC: EPD - UNANTICIPATED REVENUE - TURF SWAP			50,000.00	.00		
01/05/2021	258.55.5511.337.3100	Grants From Local Units Turf Swap Rebate		BOCC: EPD - UNANTICIPATED REVENUE - TURF SWAP			50,000.00	.00		
						Number of Entries: 2	\$100,000.00			
							\$0.00			