

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
4100 - Parks and Open Space Dept	2023-00001199	BA	GL	01/31/2023	BCC: Parks - Budget unanticipated revenue from CTAC			
<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>
01/31/2023	001.41.4126.337.7010	Grants from Local Units Cuscowilla Scholarships		BCC: Parks - Budget unanticipated revenue from CTAC			41,100.00	.00
01/31/2023	001.41.4126.572.52.00	Operating Supplies Operating Supplies		BCC: Parks - Budget unanticipated revenue from CTAC			18,720.00	.00
01/31/2023	001.41.4126.572.13.00	Other Salaries & Wages Other Salaries & Wages		BCC: Parks - Budget unanticipated revenue from CTAC			22,380.00	.00
Number of Entries: 3							\$82,200.00	\$.00