

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2022-00001355	BA	GL	02/07/2022	BCC-Unanticipated Revenue - Court Services Building				
	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>	<i>Source</i>	<i>Increase Amount</i>		<i>Decrease Amount</i>	
02/07/2022	324.19.1912.384.0000	Debt Proceeds	Debt Proceeds	02/07/2022	BCC-Unanticipated Revenue - Court Services Building	12,000,000.00		.00	
		Project: 9201902 - Court Services Buildings							
02/07/2022	324.19.1912.519.62.00	Buildings	Buildings	02/07/2022	BCC-Unanticipated Revenue - Court Services Building	12,000,000.00		.00	
		Project: 9201902 - Court Services Building							
					Number of Entries: 2	\$24,000,000.00		\$.00	