

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
5400 - Fire Rescue Services	2022-00001504	BA	GL	02/21/2022	BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.				
<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>
02/21/2022	001.54.5450.369.9000	Other Miscellaneous Rev			BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.			24,872.00	.00
02/21/2022	001.54.5450.526.42.00	Miscellaneous Rev - Other Freight And Postage Services	Freight		BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.			157.00	.00
02/21/2022	001.54.5450.526.46.00	Repairs and Maintenance Services			BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.			10,109.00	.00
02/21/2022	001.54.5450.526.64.00	Machinery & Equip > \$5000			BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.			14,606.00	.00
02/21/2022	011.54.5480.369.9000	Machinery And Equipment			BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.			31,735.00	.00
02/21/2022	011.54.5480.522.64.00	Other Miscellaneous Rev			BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.			31,735.00	.00
		Machinery & Equip > \$5000			BCC-Recognize Unant. Revenue from GRIT Foundation 3/22/22 Mtg.				
		Machinery And Equipment							
Number of Entries: 6								\$113,214.00	\$0.00