

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks and Land Conservation	2019-00004220	BA	GL	09/09/2019	BCC: Use Poe Springs unanticipated revenue for Poe expenses				
<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>			
09/09/2019	001.41.4130.572.12.00	Regular Salaries Regular Salaries & Wages	BCC: Use Poe Springs unanticipated revenue for Poe expenses		3,000.00	.00			
09/09/2019	001.41.4130.572.31.00	Professional Services Professional Services	BCC: Use Poe Springs unanticipated revenue for Poe expenses		1,500.00	.00			
09/09/2019	001.41.4130.572.34.00	Other Services Other Contractual Services	BCC: Use Poe Springs unanticipated revenue for Poe expenses		1,000.00	.00			
09/09/2019	001.41.4130.572.41.00	Communication Services	BCC: Use Poe Springs unanticipated revenue for Poe expenses		100.00	.00			
09/09/2019	001.41.4130.572.43.00	Communication Services Utility Services Utility Services	BCC: Use Poe Springs unanticipated revenue for Poe expenses		1,000.00	.00			
09/09/2019	001.41.4130.572.47.00	Printing And Binding Printing And Binding	BCC: Use Poe Springs unanticipated revenue for Poe expenses		100.00	.00			
09/09/2019	001.41.4130.572.49.04	Other Current Charges and Obligations Legal Advertising	BCC: Use Poe Springs unanticipated revenue for Poe expenses		1,000.00	.00			
09/09/2019	001.41.4130.572.51.00	Office Supplies Office Supplies	BCC: Use Poe Springs unanticipated revenue for Poe expenses		1,000.00	.00			
09/09/2019	001.41.4130.572.52.00	Operating Supplies Operating Supplies	BCC: Use Poe Springs unanticipated revenue for Poe expenses		3,000.00	.00			
09/09/2019	001.41.4130.347.2001	Culture & Recreation Poe Springs Parking Fee	BCC: Use Poe Springs unanticipated revenue for Poe expenses		11,700.00	.00			
					Number of Entries: 10	\$23,400.00	\$0.00		