

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2019-00004276	BA	GL	09/12/2019	BCC - Unanticipated Revenue - Equestrian Ctr				
<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>
09/12/2019	168.45.4530.361.1410	Interest And Other Earnings	General		BCC- Unanticipated Revenue - Equestrian Ctr			50,000.00	.00
		Government Interest							
09/12/2019	168.45.4530.552.34.00	Other Services	Other Contractual		BCC- Unantipated Revenue - Equestrian Ctr			50,000.00	.00
		Services							
						Number of Entries: 2		\$100,000.00	\$.00