

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2021-00003080	BA	GL	07/09/2021	BCC - Unanticipated Revenue - Sports Complex Debt				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
07/09/2021	333.45.4515.384.0000	Debt Proceeds Debt Proceeds	BCC - Unanticipated Revenue - Sports Complex Debt		30,000,000.00	.00			
07/09/2021	333.45.4515.369.4300	Other Miscellaneous Rev Viking - Sports Complex	BCC - Unanticipated Revenue - Sports Complex Debt		2,686,360.00	.00			
07/09/2021	333.45.4515.369.4300	Other Miscellaneous Rev Viking - Sports Complex	BCC - Unanticipated Revenue - Sports Complex Debt		798,640.00	.00			
07/09/2021	333.45.4515.334.7000	State Grants Culture/Recreation	BCC - Unanticipated Revenue - Sports Complex Debt		2,320,000.00	.00			
07/09/2021	333.45.4515.575.62.00	Buildings Buildings	BCC - Unanticipated Revenue - Sports Complex Debt		35,805,000.00	.00			
					Number of Entries: 5				
						\$71,610,000.00		\$71,610,000.00	