

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2022-00003239	BA	GL	07/26/2022	BCC-budget for Transfer Station Floor and other imp				
<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>
07/26/2022	400.76.7640.343.4000	Physical Environment Solid Waste System Rev			BCC-budget for Transfer Station Floor and other imp			1,695,000.00	.00
07/26/2022	400.76.7630.534.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs			BCC-budget for Transfer Station Floor and other imp			1,695,000.00	.00
		Project: 8227601-Flooring - Transfer Station, Flooring and related improvements							
					Number of Entries: 2			\$3,390,000.00	\$.00