

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2019-00004900	BA	GL	09/30/2019	BCC-move appropriated reserves to cover depreciation				
<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>		
09/30/2019	506.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC-move appropriated reserves to cover depreciation		.00	200,000.00		
09/30/2019	506.04.0460.513.59.00	Depreciation Depreciation		BCC-move appropriated reserves to cover depreciation		200,000.00	.00		
Number of Entries: 2							<u>200,000.00</u>	<u>\$200,000.00</u>	