

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste	2021-00002529	BA	GL	05/21/2021	BCC-move budget for Transfers Station Floor & Improvements				
<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>		
05/21/2021	400.76.7640.534.63.00	Infrastructure	Infrastructure	BCC-move budget for Transfers Station Floor & Improvements		.00	400,000.00		
05/21/2021	400.76.7606.534.63.99	Infrastructure	Other Infrasturcture	BCC-move budget for Transfers Station Floor & Improvements		.00	53,014.00		
		Project: 9177602 - MRF Building Renovation							
05/21/2021	400.76.7660.534.64.00	Machinery & Equip > \$5000	Machinery And Equipment	BCC-move budget for Transfers Station Floor & Improvements		.00	350,000.00		
05/21/2021	400.76.7630.534.46.00	Repairs and Maintenance Services	Repairs And Maintenance Svcs	BCC-move budget for Transfers Station Floor & Improvements		874,155.00	.00		
05/21/2021	400.76.7606.534.63.99	Infrastructure	Other Infrasturcture	BCC-move budget for Transfers Station Floor & Improvements		.00	71,141.00		
					Number of Entries: 5	<u>\$874,155.00</u>	<u>\$874,155.00</u>		