

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			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			BCC-move budget for Transfers Station Floor & Improvements			874,155.00	.00
		Repairs And Maintenance Svcs			BCC-move budget for Transfers Station Floor & Improvements				
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>