

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste	2019-00003959	BA	GL	08/19/2019	BOCC-unanticipated revenues and reserves for Solid Waste Funds				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
08/19/2019	148.76.7600.331.5100	Federal Grants	Federal Disaster Relief	BOCC-unanticipated revenues and reserves for Solid Waste Funds		400,000.00	.00		
08/19/2019	148.76.7600.534.43.00	Utility Services	Utility Services	BOCC-unanticipated revenues and reserves for Solid Waste Funds		400,000.00	.00		
08/19/2019	400.76.7640.343.4000	Physical Environment	Solid Waste System Rev	BOCC-unanticipated revenues and reserves for Solid Waste Funds		772,377.00	.00		
08/19/2019	400.76.7630.534.43.00	Utility Services	Utility Services	BOCC-unanticipated revenues and reserves for Solid Waste Funds		500,000.00	.00		
08/19/2019	400.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BOCC-unanticipated revenues and reserves for Solid Waste Funds		272,377.00	.00		
08/19/2019	403.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BOCC-unanticipated revenues and reserves for Solid Waste Funds		.00	150,000.00		
08/19/2019	403.76.7610.534.43.00	Utility Services	Utility Services	BOCC-unanticipated revenues and reserves for Solid Waste Funds		150,000.00	.00		
Number of Entries: 7						\$2,494,754.00	\$150,000.00		