

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2020-00000223	BA	GL	10/18/2019	BCC-move from gas tax reserves for pavement management				
<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>		
10/18/2019	149.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC-move from gas tax reserves for pavement management		.00	250,000.00		
10/18/2019	149.79.7910.541.55.00	Training & Education Training & Education		BCC-move from gas tax reserves for pavement management		50,000.00	.00		
10/18/2019	149.79.7910.541.31.00	Professional Services	Professional Services	BCC-move from gas tax reserves for pavement management		200,000.00	.00		
Number of Entries: 3						\$250,000.00	\$250,000.00		