

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste	2020-00002281	BA	GL	05/04/2020	BCC-moves from reserves for rural coll center 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>
05/04/2020	403.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves			BCC-moves from reserves for rural coll center improvements			.00	20,000.00
05/04/2020	403.76.7610.534.31.08	Professional Services Engineering			BCC-moves from reserves for rural coll center improvements			20,000.00	.00
Project: 9197601-Design - North Central Collection Center, Design - North Central CC									
					Number of Entries: 2			\$20,000.00	\$20,000.00