

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2021-00003394	BA	GL	07/28/2021	BCC - move budget from Capital to operating for Eq Center				
<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>
07/28/2021	342.45.4502.552.64.00	Machinery & Equip > \$5000 Machinery And Equipment			BCC - move budget from Capital to operating for Eq Center			.00	350,000.00
07/28/2021	342.45.4502.552.52.00	Operating Supplies Operating Supplies			BCC - move budget from Capital to operating for Eq Center			240,000.00	.00
		Project: 9194101-Community Center - AC Ag & Equestrian Center, Auditorium							
07/28/2021	342.45.4502.552.52.00	Operating Supplies Operating Supplies			BCC - move budget from Capital to operating for Eq Center			110,000.00	.00
		Project: 9194101-Ext Services - AC Ag & Equestrian Center, Extension Services							
					Number of Entries: 3			\$350,000.00	\$350,000.00