

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste Dept	2024-00001726	BA	GL	03/26/2024	BCC-moved funds from oper to cap to purchase box truck				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
03/26/2024	236.76.5525.537.31.00	Professional Services Professional Services	Professional	BCC-moved funds from oper to cap to purchase box truck		.00	10,000.00		
03/26/2024	236.76.5525.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-moved funds from oper to cap to purchase box truck		10,000.00	.00		
03/26/2024	236.76.5544.537.31.00	Professional Services Professional Services	Professional	BCC-moved funds from oper to cap to purchase box truck		.00	10,000.00		
03/26/2024	236.76.5544.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-moved funds from oper to cap to purchase box truck		10,000.00	.00		
03/26/2024	236.76.5545.537.31.00	Professional Services Professional Services	Professional	BCC-moved funds from oper to cap to purchase box truck		.00	7,409.00		
03/26/2024	236.76.5545.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-moved funds from oper to cap to purchase box truck		7,409.00	.00		
Number of Entries: 6						\$27,409.00	\$27,409.00		