

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2024-00001167	BA	GL	01/29/2024	BCC-move funds for purchase of additional pumps for public works				
<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>
01/29/2024	146.79.7920.541.52.00	Operating Supplies	Operating		BCC-move funds for purchase of additional pumps for public works			.00	124,583.00
01/29/2024	146.79.7920.541.64.00	Machinery & Equip > \$5000			BCC-move funds for purchase of additional pumps for public works			124,583.00	.00
01/29/2024	508.04.0440.590.99.20	Machinery And Equipment			BCC-move funds for purchase of additional pumps for public works			.00	349,971.00
01/29/2024	508.04.0460.513.64.00	Other Nonoperating - Other Uses			BCC-move funds for purchase of additional pumps for public works			349,971.00	.00
		Machinery & Equip > \$5000			BCC-move funds for purchase of additional pumps for public works				
		Machinery And Equipment							
Number of Entries: 4								\$474,554.00	\$474,554.00