

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7600 - Solid Waste Dept	2024-00002707	BA	GL	06/17/2024	BCC-move Box Truck from FDEP Grant to Waste Alt				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Fund Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
06/17/2024	405.76.5541.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			87,409.00	.00	
06/17/2024	405.76.5541.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	87,409.00	
06/17/2024	236.76.5510.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			10,000.00	.00	
06/17/2024	236.76.5510.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	10,000.00	
06/17/2024	236.76.5520.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			10,000.00	.00	
06/17/2024	236.76.5520.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	10,000.00	
06/17/2024	236.76.5530.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			10,000.00	.00	
06/17/2024	236.76.5530.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	10,000.00	
06/17/2024	236.76.5542.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			10,000.00	.00	
06/17/2024	236.76.5542.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	10,000.00	
06/17/2024	236.76.5543.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			5,710.00	.00	
06/17/2024	236.76.5543.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	5,710.00	
06/17/2024	236.76.5544.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			10,000.00	.00	
06/17/2024	236.76.5544.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	10,000.00	
06/17/2024	236.76.5545.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			7,409.00	.00	
06/17/2024	236.76.5545.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	7,409.00	
06/17/2024	236.76.5550.537.31.00	Professional Services Professional Services		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			10,000.00	.00	
06/17/2024	236.76.5550.537.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC-move Box Truck from FDEP Grant to Waste Alt Fund			.00	10,000.00	
Number of Entries: 18							\$160,528.00	\$160,528.00	