

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2025-00000479	BA	GL	11/21/2024	BCC - Purchase Vehicles				
<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>	
11/21/2024	508.04.0440.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves		BCC - Purchase Vehicles			.00	131,427.00	
11/21/2024	508.04.0460.513.59.00	Depreciation Depreciation		BCC - Purchase Vehicles			.00	162,073.00	
11/21/2024	508.04.0460.513.64.00	Machinery & Equip > \$15000 Machinery And Equipment		BCC - Purchase Vehicles			293,500.00	.00	
Number of Entries: 3								<u>293,500.00</u>	<u>\$293,500.00</u>