

**PBC Entries**

9903	Allocate DFACS Mil Insurance
9904	Vehicle Maintenance adjustment to parts expense
9905	Capital Asset entries - Solid Waste
9907	Capital Asset entries - Coliseum
9908	Capital Asset entries - Airport
9909	Capital Asset entries - Vehicle Maintenance
9910	Capital Asset entries - Bowden
9911	Capital Asset entries - Tobesofkee
9912	Capital Asset entries - Coliseum
9913	Capital Asset entries - Bowden
9914	Accounts Payable Accrual
9917	Budget Adjustment - Transit Authority funding
9920	GASB68 Pension adjustment
9921	SPLOST/LOST Accrual and Deferral
9922	Reallocate Investments between General Fund and Solid Waste Fund