

## Sample Conservation District Transaction Journal

### All Transactions

Trans #	Type	Date	Memo	Account	Debit	Credit
130	General Journal	08/11/2022	Remove old asset	1622 · 2000 F350		25,000.00
			Remove old asset's depreciation	1720 · Vehicles Accumulated Dep.	25,000.00	
			New asset value	1623 · 2018 F350	35,000.00	
			New asset loan	2651 · 2018 F350 Loan		20,000.00
			Gain on sale	4550 · Sale of Fixed Asset		15,000.00
					60,000.00	60,000.00
<b>TOTAL</b>					<b>60,000.00</b>	<b>60,000.00</b>