

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2023-00002507	BA	GL	05/25/2023	BCC-add funding to CR235 and Newberry Lane Intersection				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Imp Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
05/25/2023	341.79.7910.541.63.01	Infrastructure			BCC-add funding to CR235 and Newberry Lane			.00	7,238.00
		Sidewalks/trails/signals			Intersection Imp				
		Project: 9197901-FY20-NW43rdNW16th - Light Signal Projects, Fiscal Year 2020, Signal design & construct at NW 43rd and NW 16th Ave							
05/25/2023	350.79.7910.541.63.01	Infrastructure			BCC-add funding to CR235 and Newberry Lane			.00	15,218.00
		Sidewalks/trails/signals			Intersection Imp				
		Project: 9197902-FY19-1 - Bike/Pedestrian Projects, Fiscal Year 2019, SW 24th Ave Sidewalk							
05/25/2023	341.79.7910.541.63.01	Infrastructure			BCC-add funding to CR235 and Newberry Lane			7,238.00	.00
		Sidewalks/trails/signals			Intersection Imp				
		Project: 9197909-LAP Grant - Inter Mod Newberry Ln & CR235, LAP Grant							
05/25/2023	350.79.7910.541.63.01	Infrastructure			BCC-add funding to CR235 and Newberry Lane			15,218.00	.00
		Sidewalks/trails/signals			Intersection Imp				
		Project: 9197909-LAP Grant - Inter Mod Newberry Ln & CR235, LAP Grant							
Number of Entries: 4								\$22,456.00	\$22,456.00