

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2024-00000140	BA	GL	10/10/2023	BCC-additional funding for Animal Serv and 53rd Ave Int				
G/L Date	G/L Account Number	Account Description		Description	Source	Increase Amount	Decrease Amount		
10/10/2023	341.79.7910.381.5000	Operating Transfer In	General Government	BCC-additional funding for Animal Serv and 53rd Ave Int		.00	195,222.00		
10/10/2023	341.79.7910.381.5000	Operating Transfer In	General Government	BCC-additional funding for Animal Serv and 53rd Ave Int		195,222.00	.00		
10/10/2023	341.79.7910.541.63.99	Project: 9187908 - Intersection Improv Infrastructure Other Infrasturcture		NW 53rd Ave @ Animal Services Dr BCC-additional funding for Animal Serv and 53rd Ave Int		.00	195,222.00		
10/10/2023	341.79.7910.541.63.99	Infrastructure Other Infrasturcture		BCC-additional funding for Animal Serv and 53rd Ave Int		195,222.00	.00		
10/10/2023	341.79.7910.541.63.99	Project: 9187908 - Intersection Improv Infrastructure Other Infrasturcture		NW 53rd Ave @ Animal Services Dr BCC-additional funding for Animal Serv and 53rd Ave Int		.00	125,000.00		
10/10/2023	341.79.7910.541.63.99	Project: 9237904-Construction - SW 46th Blvd Minor Rehab (Fr SW75th St to SW91st St), Construction & CEI Infrastructure Other Infrasturcture		BCC-additional funding for Animal Serv and 53rd Ave Int		125,000.00	.00		
10/10/2023	341.79.7910.381.5000	Project: 9187908 - Intersection Improv Operating Transfer In General Government		NW 53rd Ave @ Animal Services Dr BCC-additional funding for Animal Serv and 53rd Ave Int		.00	125,000.00		
10/10/2023	341.79.7910.381.5000	Project: 9237904-Construction - SW 46th Blvd Minor Rehab (Fr SW75th St to SW91st St), Construction & CEI Operating Transfer In General Government		BCC-additional funding for Animal Serv and 53rd Ave Int		125,000.00	.00		
						Number of Entries: 8	\$640,444.00	\$640,444.00	