

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2024-00001062	BA	GL	01/17/2024	BCC-unanticipated revenue for CR231 and NW 156th Av				
<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>
01/17/2024	329.79.7910.331.4900	Intergovernmental Revenues	Other		BCC-unanticipated revenue for CR231 and NW 156th Ave			2,024.00	.00
01/17/2024	329.79.7910.541.63.99	Infrastructure	Other Infrasturcture		BCC-unanticipated revenue for CR231 and NW 156th Ave			2,024.00	.00
							Number of Entries: 2	<u>\$4,048.00</u>	<u>\$ .00</u>