

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2024-00002615	BA	GL	06/06/2024	BCC-allocated additional funds to Kincaid Loop				
<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>
06/06/2024	350.79.7910.541.63.00	Infrastructure	Infrastructure		BCC-allocated additional funds to Kincaid Loop			.00	150,000.00
06/06/2024	350.79.7910.541.63.01	Infrastructure	Sidewalks/trails/signals		BCC-allocated additional funds to Kincaid Loop			150,000.00	.00
		Project: 9197902-FY19-2 - Bike/Pedestrian Projects, Fiscal Year 2019, Kincaid Loop Trail							
					Number of Entries: 2			\$150,000.00	\$150,000.00