

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2026-00000805	BA	GL	12/18/2025	BCC - Fund Transportation project from excess project funds	BCC			

<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>
12/18/2025	341.79.7910.541.63.99	Infrastructure Other Infrastructure	BCC - Fund Transportation project from excess project funds	BCC	.00	326,663.00
12/18/2025	341.79.7910.541.63.99	Project: 9237908-DandP - NE1 St/CR2082/CR234 Major) PP Maint Office to US441, Design and Permitting Infrastructure Other Infrastructure	BCC - Fund Transportation project from excess project funds	BCC	.00	833,337.00
12/18/2025	341.79.7910.541.63.01	Project: 9237908-CandC - NE1 St/CR2082/CR234 Major) PP Maint Office to US441, Construction & CEI Infrastructure Sidewalks/trails/signals	BCC - Fund Transportation project from excess project funds	BCC	1,160,000.00	.00
Project: 9197901-FY22-Traffic Signal - Light Signal Projects, Fiscal Year 2022, SW 122nd Street and SW 24th Ave						
Number of Entries: 3					\$1,160,000.00	\$1,160,000.00