

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2022-00000099	BA	GL	10/01/2021	BCC-Unanticipated Revenues for Newberry Lane & CR235				
<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>		
10/01/2021	329.79.7910.334.4900	State Grants	Other Transportation	BCC-Unanticipated Revenues for Newberry Lane & CR235		186,282.00	.00		
		Project: 9197909-LAP Grant - Inter Mod Newberry Ln & CR235, LAP Grant							
10/01/2021	329.79.7910.541.63.99	Infrastructure	Other Infrasturcture	BCC-Unanticipated Revenues for Newberry Lane & CR235		186,282.00	.00		
		Project: 9197909-LAP Grant - Inter Mod Newberry Ln & CR235, LAP Grant							
					Number of Entries: 2	<u>\$372,564.00</u>	<u>\$0.00</u>		