

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2020-00000514	BA	GL	11/19/2019	BCC-use unallocated funds for NW91ST Sidewalk shortfall				
<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>		
11/19/2019	354.79.7910.541.63.01	Infrastructure Sidewalks/trails/signals Project: 9187903 - NW 91st Sidewalk		BCC-use unallocated funds for NW91ST Sidewalk shortfall		275,494.00	.00		
11/19/2019	354.79.7910.541.63.99	Infrastructure Other Infrastrurcture		BCC-use unallocated funds for NW91ST Sidewalk shortfall		.00	275,494.00		
						Number of Entries: 2	<u>\$275,494.00</u>	<u>\$275,494.00</u>	