

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2022-00002433	BA	GL	05/17/2022	BCC-Unanticipated Revenues for Intersection Imp at NW 235 and NW				
<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>		
05/17/2022	329.79.7910.331.4900	Federal Grants	Other Transportation	BCC-Unanticipated Revenues for Intersection Imp at NW 235 and NW		14,354.00	.00		
		Project: 9177910 - Intersection Improvement CR 235 at NW 94th Ave							
05/17/2022	329.79.7910.541.63.99	Infrastructure	Other Infrasturcture	BCC-Unanticipated Revenues for Intersection Imp at NW 235 and NW		14,354.00	.00		
		Project: 9177910 - Intersection Improvement CR 235 at NW 94th Ave							
05/17/2022	329.79.7910.334.4900	State Grants	Other Transportation	BCC-Unanticipated Revenues for Intersection Imp at NW 235 and NW		30,118.00	.00		
		Project: 9177911 - Intersection Improv - CR329 @ SE Williston Rd							
05/17/2022	329.79.7910.541.63.99	Infrastructure	Other Infrasturcture	BCC-Unanticipated Revenues for Intersection Imp at NW 235 and NW		30,118.00	.00		
		Project: 9177911 - Intersection Improv - CR329 @ SE Williston Rd							
						Number of Entries: 4		\$88,944.00	\$.00