Journal Edit Listing

Sort By Entry

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassific	cation Journal Type
7900 - PW-Road &	Bridge 2019-00003194	BA GL	07/01/2019	BCC-unanticipated rev new FDOT grants	enues for			
G/L Date	G/L Account Number	Account Description	Des	cription	So	ource	Increase Amount	Decrease Amount
07/01/2019	336.79.7910.541.63.99	Infrastructure Other Infrastu	rcture BCC	-unanticipated revenues	for new FDOT grants		.00	24,304.00
		Project: 1181700 - Budget NC	T allocated to	specific projects				
07/01/2019	336.79.7910.541.63.03	Infrastructure Nw 23rd Ave 4 Phase 1	Hane BCC	-unanticipated revenues	for new FDOT grants		24,304.00	.00
		Project: 9177914-County Mate	:h - NW 23rd	Ave from NW 83rd St to	NW 55th St (old 63-03 & 917	77913), County Match f	or Project 9177914	
07/01/2019	329.79.7910.334.4900	State Grants Other Transpor	tation BCC	-unanticipated revenues	for new FDOT grants		1,200,000.00	.00
		Project: 9177914-CIGP Grant			•	913), CIGP Grant (CSFA	55.008)	
07/01/2019	329.79.7910.334.4900	State Grants Other Transpor		-unanticipated revenues	3		3,014.00	.00
		Project: 9197909-LAP Grant -						
07/01/2019	329.79.7910.541.63.99	Infrastructure Other Infrastu		-unanticipated revenues	9		3,014.00	.00
		Project: 9197909-LAP Grant -		,				
07/01/2019	329.79.7910.334.4900	State Grants Other Transpor		-unanticipated revenues	_		1,653,896.00	.00
		Project: 9197910-STTF Grant			•	SFA# 55.038		
07/01/2019	329.79.7910.541.63.01	Infrastructure	BCC	-unanticipated revenues	for new FDOT grants		1,653,896.00	.00
		Sidewalks/trails/signals Project: 9197910-STTF Grant	- Trail on SD2	1 from SW 75th Torr to	SW 41ct Blvd STTE Grant -C	CEV # 22 U38		
07/01/2019	329.79.7910.541.63.99	Infrastructure Other Infrastu		-unanticipated revenues	•	SI Α# 33.030	1,200,000.00	.00
07/01/2019	323.73.7310.341.03.39	Project: 9177914-CIGP Grant		•	•	913) CIGP Grant (CSFA		.00
		Troject. 5177514 Clor Grant	INVV ZJIU AVI	c nom www osia st to w	Number of Entrie	· · · · · · · · · · · · · · · · · · ·	\$5,738,124.00	\$24,304.00
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