

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2020-00000222	BA	GL	10/18/2019	BCC-move additional budget into SR26/NW122 intersection project				
<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>	
10/18/2019	336.79.7910.541.63.99	Infrastructure	Other Infrasturcture	BCC-move additional budget into SR26/NW122 intersection project			.00	400,000.00	
10/18/2019	336.79.7910.541.63.99	Infrastructure	Other Infrasturcture	BCC-move additional budget into SR26/NW122 intersection project			400,000.00	.00	
Project: 9207901 - Intersection Signalization - SR26 @ NW 122nd St									
Number of Entries: 2							<u>\$400,000.00</u>	<u>\$400,000.00</u>	