

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
7900 - PW-Road & Bridge	2021-00003692	BA	GL	08/24/2021	BCC - move budget from 8th ave connector to 24/61st intersection				
G/L Date	G/L Account Number	Account Description		Description		Source	Increase Amount	Decrease Amount	
08/24/2021	314.79.7910.541.63.20	Infrastructure	Tower Rd Grid-sw	BCC - move budget from 8th ave connector to 24/61st intersection			.00	100,000.00	
08/24/2021	314.79.7910.541.63.41	Infrastructure	Sw 61st/sw 24th Ave Inter	BCC - move budget from 8th ave connector to 24/61st intersection			100,000.00	.00	
Number of Entries: 2							\$100,000.00	\$100,000.00	