

02/07/2025

JOURNAL REGISTER FOR CITY OF COOPER CITY
Post Dates: 10/01/2024 to 02/07/2025
Posted and Unposted Journal Entries

Journal Number GL Number	Date Description	JNL	Description
11947 POSTED BY TGranit 450-931-532491-535 450-950-532491-536	11/04/2024 RECLASS MASTER ELECTRICIAN CLASS Approval Level: JE APPROVED EDUCATION & REGISTRATION EDUCATION & REGISTRATION	BA	
11855 POSTED BY TGranit 450-931-534446-535 450-950-599000-536	11/20/2024 FUND MASS FLOW METERS IN DEPT 931 Approval Level: JE APPROVED MAINTENANCE-INSTRUMENTATION CONTINGENCY	BA	
11962 POSTED BY TGranit 001-000-386980-386 001-200-571000-517 001-200-573100-517	12/10/2024 FUND EMERGENCY LINE OF CREDIT Approval Level: JE APPROVED APPROPRIATION FROM FUND BALANCE PRINCIPAL - LINE OF CREDIT OTHER DEBT SERVICE COSTS	BA	
11983 POSTED BY TGranit 001-100-535431-511 001-190-599000-519	01/17/2025 FUND ADA LISTENING EQUIPMENT IN CHAMBERS Approval Level: JE APPROVED SUPPLIES-MINOR EQUIPMENT CONTINGENCY	BA	
11996 POSTED BY IWilliams 001-130-564200-513 001-190-599000-519	01/29/2025 PURCHASING CUBICLE RECONFIGURATION Approval Level: JE APPROVED EQUIPMENT & MACHINERY-FURNITURE & EQUIP CONTINGENCY	BA	

Total:

User		
DR		CR

MNadeau		
		3,181.00
3,181.00		

3,181.00		3,181.00
MNadeau		
		9,000.00
9,000.00		

9,000.00		9,000.00
MNadeau		
66,501.00		
		50,001.00
		16,500.00

66,501.00		66,501.00
MNadeau		
		3,365.00
3,365.00		

3,365.00		3,365.00
MNadeau		
		6,932.97
6,932.97		

6,932.97		6,932.97

88,979.97		88,979.97