

01/12/2024

JOURNAL REGISTER FOR CITY OF COOPER CITY
Post Dates: 10/01/2023 to 01/12/2024
Posted and Unposted Journal Entries

Journal Number GL Number	Date Description	JNL	Description
10657 POSTED BY CFOservices 001-130-531170-513 001-130-512100-513	10/30/2023 PROFESSIONAL SERVICES-ACCOUNTING/AUDIT SALARIES-REGULAR	BA	FUND TEMP CFO FROM SALARIES Approval Level: JE APPROVED
10939 NOT POSTED 001-190-533434-519 001-000-386980-386	01/01/2024 UTILITIES-SANITATION IN NON-DEPARTMENTAL APPROPRIATION FROM FUND BALANCE	BA	FUND SOLID WASTE DISPOSAL & RECYCLABLE M Approval Level: JE APPROVED
10937 POSTED BY MNadeau 001-311-531190-519 001-311-512100-519	01/10/2024 PROFESSIONAL SERVICES-MISCELLANEOUS SALARIES-REGULAR	BA	FUND PUBLIC WORKS DIRECTOR SEARCH Approval Level: JE APPROVED

Total:

User

DR

CR

MNadeau

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