

09/18/2024		JOURNAL REGISTER FOR CITY OF COOPER CITY				
		JE #: 11601 to 11601				
		Posted and Unposted Journal Entries				
Journal Number	Date	JNL	Description	User		
GL Number	Description			DR	CR	
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11601	09/18/2024	BA	FUND SURVEYOR'S OWNERSHIP AFFIDAVIT	MNadeau		
NOT POSTED		Approval Level: DEPT HEAD				
001-311-531190-519	PROFESSIONAL SERVICES-MISCELLANEOUS			9,848.00		
001-317-512100-512	SALARIES-REGULAR			9,848.00		
				9,848.00	9,848.00	
			Total:	9,848.00	9,848.00	