## Journal Edit Listing Sort By Account Number

Department	Number	Journal	Type Sub Ledg	er G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
4100 - Parks	2020-00002718	BA	GL	06/12/2020	BCC- Camp McCo into account, proj				
G/L Date	G/L Account Number	Account De	scription	De	scription		Source	Increase Amount	Decrease Amount
06/12/2020	021.41.4100.572.46.00		d Maintenance S		C- Camp McConnell -	budget into account,		60,000.00	.00
			Maintenance S		ojects				
06/12/2020	021 41 4100 572 46 00	5				vations, Renovations Grounds & budget into account,	& Open Areas, Environme		00
06/12/2020	021.41.4100.572.46.00	•	d Maintenance S Maintenance S		ojects	budget into account,		6,400.00	.00
						ovations, Renovations Ground	s & Open Areas, Green H	louse Demo	
06/12/2020	021.41.4100.572.46.00	-	d Maintenance S		•	budget into account,		3,872.00	.00
			Maintenance S		ojects				_
0.5 (4.0 (0.0.0.0)		-		•	•	enovations, Renovations Grour	nds & Open Areas, Grour		
06/12/2020	021.41.4100.572.46.00		d Maintenance S Maintenance S		C- Camp McConnell - piects	budget into account,		6,720.00	.00
						vations, Renovations Grounds	& Open Areas, Indian Gu	uide Shed/Canopy - De	mo
06/12/2020	021.41.4100.572.46.00	-	d Maintenance S		•	budget into account,		2,304.00	.00
, ,		Repairs And	Maintenance S	/cs pro	jects	5 ,		,	
						ovations, Renovations Grounds	s & Open Areas, Mower S		
06/12/2020	021.41.4100.572.46.00		d Maintenance S			budget into account,		960.00	.00
			Maintenance S		ojects ock - Camp McConnel	l Renovations, Renovations Gro	ounds & Open Areas Ob	convotion Dock - Domo	
06/12/2020	021.41.4100.572.46.00	5	d Maintenance S		•	budget into account,	bullus & Open Aleas, Ob	103,500.00	.00
00/12/2020	021.11.1100.572.10.00		Maintenance S		ojects	budget into account,		105,500.00	.00
						vations, Renovations Grounds	& Open Areas, Parking L	ot Repairs	
06/12/2020	021.41.4100.572.46.00		d Maintenance S			budget into account,		7,680.00	.00
			Maintenance S	cs pro	ojects Maccana III Dana anti			_	
06/12/2020	021.41.4100.572.46.00	-	d Maintenance S			ons, Renovations Grounds & O	pen Areas, Pavilion Dem	o 2,048.00	.00
06/12/2020	021.41.4100.572.46.00		Maintenance S		c- camp Mcconnen - piects	budget into account,		2,040.00	.00
		•			<b>J</b>	novations, Renovations Ground	ls & Open Areas, Pavilion	Storage Shed/Canopy	- Demo
06/12/2020	021.41.4100.572.46.00	-	d Maintenance S		•	budget into account,		320,000.00	.00
		•	Maintenance S		ojects				
0.5 (4.0 (0.0.0.0)		-			•	ations, Renovations Grounds &	Open Areas, Site Work	7 200 00	
06/12/2020	021.41.4100.572.46.00		d Maintenance S Maintenance S		C- Camp McConnell - ojects	budget into account,		7,200.00	.00
						Renovations, Renovations Unde	er Roof, Small Dorms (3 -	not on paper) - Demo	
06/12/2020	021.41.4100.572.46.00	-	d Maintenance S			budget into account,		7,680.00	.00
		Repairs And	Maintenance S		jects	5 ,		,	
		-				Renovations, Renovations Unde	er Roof, Arts & Crafts Bui		
06/12/2020	021.41.4100.572.46.00		d Maintenance S		•	budget into account,		40,000.00	.00
			Maintenance Sv Maintenance Sv		jects t - Camp McConnell	Renovations, Renovations Grou	inds & Open Areas Bask	ethall Courts - Renairs	
06/12/2020	021.41.4100.572.46.00	-	d Maintenance S		•	budget into account,	and a open Aleas, Dask	40,000.00	.00
00, 12, 2020	5211111100.572110.00		Maintenance S		jects	suger neo accounty		10,000.00	.00
					-				

## ALACHUA COUNTY BOCC

## Journal Edit Listing Sort By Account Number

Department	Number	Journal	I Type Sub Led	ger G/L Date	Description	Source	Reference	Reclassif	ication Journal Type
4100 - Parks	2020-00002718	BA	GL	06/12/202	<ol> <li>BCC- Camp McConr into account, project</li> </ol>	5			
G/L Date	G/L Account Number	Account De	escription	D	escription		ource	Increase Amount	Decrease Amount
0/2 2000	0, 27.1000 and 11a.1120.		,		/	vations, Renovations Grounds			200100007000
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	,		138,840.00	.00
		•	d Maintenance S		rojects				
		Project: 820	04102-Under Ro		•	ons, Renovations Under Roof,	Cabin Repairs - 4 cabi	ns	
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	udget into account,		52,020.00	.00
			d Maintenance S		rojects				
						ations, Renovations Under Roo	of, Infirmary Repairs		
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	udget into account,		130,000.00	.00
			d Maintenance S		rojects IcConnoll Bonovations	Renovations Grounds & Open A	Vroac Bool Bonaire		
06/12/2020	021.41.4100.572.46.00	-	id Maintenance	•		-	Areas, POOL Repairs	FE 700 00	00
06/12/2020	021.41.4100.372.40.00		d Maintenance S		CC- Camp McConnell - b rojects			55,700.00	.00
						ons, Renovations Under Roof, (	Office Building		
06/12/2020	021.41.4100.572.46.00	-	d Maintenance		CC- Camp McConnell - b		Juneo Dananig	21,600.00	.00
00, 11, 2020			d Maintenance S		rojects				100
						ns, Renovations Grounds & Op	en Areas, Laundry Rep	pairs	
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	udget into account,		536,750.00	.00
			d Maintenance S		rojects				
		-				novations, Renovations Under	Roof, Lodge/Dining B		
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	udget into account,		420,150.00	.00
			d Maintenance S		rojects				
06/12/2020						vations, Renovations Under Ro	oof, South Pool Buildin		
06/12/2020	021.41.4100.572.46.00	•	d Maintenance		CC- Camp McConnell - b roiects	udget into account,		25,600.00	.00
				· · · ·		ns, Renovations Under Roof, S	tore Building Renairs		
06/12/2020	021.41.4100.572.46.00	2	d Maintenance		CC- Camp McConnell - b		tore building Repuils	30,720.00	.00
00/12/2020	021.11.1100.372.10.00		d Maintenance S		rojects			50,720.00	.00
						novations, Renovations Ground	ls & Open Areas, Main	Tool Shed/Canopy	
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b			37,150.00	.00
		Repairs And	d Maintenance S	Svcs pr	rojects	-			
		Project: 820	04102-Under Ro			Renovations, Renovations Unc	ler Roof, Manager's Ho	ouse Repairs	
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	udget into account,		2,750.00	.00
			d Maintenance S		rojects				
		2		•	•	vations, Renovations Grounds 8	& Open Areas, Masonr	, , ,	
06/12/2020	021.41.4100.572.46.00		d Maintenance		CC- Camp McConnell - b	udget into account,		188,475.00	.00
			d Maintenance S		rojects - Camp McConnell Bonc	vations, Renovations Under Ro	of North Pool Buildin	a	
06/12/2020	021.41.4100.572.46.00	-	d Maintenance		CC- Camp McConnell - b			9 25,600.00	.00
00/12/2020	021.71.7100.3/2.70.00		d Maintenance S		rojects	auget into account,		23,000.00	.00
					5	ions, Renovations Under Roof,	Dorm 5 Buildina		
		-,				, ,	J		

## Journal Edit Listing Sort By Account Number

Department	Number	Journal Type	Sub Ledge	er G/L Date	Description	Source	Referer	ce Reclassif	cation Journal Type
4100 - Parks	2020-00002718	BA	GL	06/12/2020	BCC- Camp McConr into account, projec				
G/L Date	G/L Account Number	Account Descript	tion	De	scription		Source	Increase Amount	Decrease Amount
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai Project: 8204102	ntenance Sv	cs pro	C- Camp McConnell - Ł jects Camp McConnell Renov	-	irounds & Open Areas, BB(	1,980.00 Canopy	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,	Grounds & Open Areas, Bo	6,720.00	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,	nder Roof, Cabin 11 Repair	98,345.00	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,	Grounds & Open Areas, La	10,000.00	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,	Jnder Roof, Log Cabin Rep	35,550.00	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,	Grounds & Open Areas, Sw	24,000.00	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,	tions Under Roof, Caretak	45,250.00	.00
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,		17,280.00 as, Green House Shed/Cano	.00.
06/12/2020	021.41.4100.572.46.00	Repairs and Mai Repairs And Mai	ntenance Se ntenance Sv	ervices BCC cs pro	C- Camp McConnell - b jects	oudget into account,		151,156.00	.00
06/12/2020	021.41.4100.572.62.00	Buildings Buildi		BC	C- Camp McConnell - b jects			.00	1,064,000.00
06/12/2020	021.41.4100.572.63.00	Infrastructure I	nfrastructur	e BCC	jects C- Camp McConnell - Ł jects	oudget into account,		.00	1,600,000.00
06/12/2020	021.41.4100.572.63.98	Infrastructure I Bldgs	mprove Oth	er Than BC	jects C- Camp McConnell - Ł jects	oudget into account,		.00	36,000.00
06/12/2020	021.41.4100.572.63.98	Infrastructure I Bldgs		er Than BCC pro	Č- Camp McConnell - Ł jects		ounds & Open Areas, Lake	36,000.00 Dock - New - Capital	.00
		-			-		r of Entries: 40	\$2,700,000.00	\$2,700,000.00