ALACHUA COUNTY BOCC

Journal Edit Listing Sort By Entry

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
4100 - Parks	2020-00002129	BA	GL	04/20/2020	BCC: Parks - Fund San	ta Fe Lake		'	
					project #6194107				
G/L Date	G/L Account Number	Account Descripti	ion	Desc	cription	Sour	rce	Increase Amount	Decrease Amount
04/20/2020	021.41.4100.572.63.00	Infrastructure Ir	nfrastructure	BCC	: Parks - Fund Santa Fe	ake project #6194107		.00	71,525.00
	Project: 6194107-Improvements-Recreation - Santa Fe Lake Park, Improvements, Conversion of Playground to Play Area								
04/20/2020	021.41.4100.572.63.98	Infrastructure Ir	mprove Other	Than BCC	: Parks - Fund Santa Fe	Lake project #6194107		.00	187,250.00
		Bldgs							
04/20/2020	021.41.4100.572.63.98		nprove Othei	r Than BCC	: Parks - Fund Santa Fe	Lake project #6194107		258,775.00	.00
		Bidgs Project C104107 Intervaluements Regression - Conta Foliake Paul, Intervaluements - Conversion of Playare and to Play Area							
		Project: 6194107-Improvements-Recreation - Santa Fe Lake Park, Improvements, Conversion of Playground to Play Area							
						Number of Entries:	3	\$258,775.00	\$258,775.00