Journal Edit Listing Sort By Account Number

Department	Department Number		Journal Type Sub Ledger		G/L Date	Description	Source	Reference	Reclassifie	Reclassification Journal Type	
1900 - Facil Dept	lities Management	2023-00001004	BA	GL	01/12/2023	DIR- Cuscowilla Swamp Walk- budget into project					
G/L Da	ate G/L Acco	G/L Account Number		Account Description		cription	Source		Increase Amount	Decrease Amount	
01/12/	/2023 339.41.4	100.572.63.98	Infrastructure Bldgs	Improve Other	r Than DIR-	- Cuscowilla Swamp Walk- budg	et into project		.00	196,068.00	
01/12/	01/12/2023 339.41.4100.572.63.98		Infrastructure Improve Other Than DIR- Bldgs			- Cuscowilla Swamp Walk- budget into project			196,068.00	.00	
	Project: 8204102-Grounds-Swamp Walk - Cuscowilla (Camp McConnell) Renovations, Renovations Grounds & (ounds & Open Ar	eas, Swamp Walk		
							Number of Entries: 2		\$196,068.00	\$196,068.00	