Journal Edit Listing Sort By Entry

Department	Number	Journal Type Sub Ledger G/L Da		Description	Source	Reference	Reclassifi	ication Journal Type
4100 - Parks	2020-00002881	BA GL	07/31/2020	BCC: Parks - Fund Poe Boardwalk FEMA & WSPP				
G/L Date	G/L Account Number	Account Description	Des	scription		Source	Increase Amount	Decrease Amount
07/31/2020	021.41.4100.572.63.00	Infrastructure Infrastructure	BC	C: Parks - Fund Poe Boardwal	k FEMA & WSPP		.00	310,000.00
07/31/2020	021.41.4100.572.63.98	Infrastructure Improve Other	Than BC0	C: Parks - Fund Poe Boardwal	k Fema & WSPP		310,000.00	.00
07/31/2020	164.00.0050.592.63.98	Bldgs Infrastructure Improve Other Bldgs	Than BC0	C: Parks - Fund Poe Boardwal	k FEMA & WSPP		280,665.00	.00
	Project: 6170050 - Hurricane Irma Disaster Recovery							
07/31/2020	164.00.0050.592.63.00	Infrastructure Infrastructure	BCC	C: Parks - Fund Poe Boardwal	k FEMA & WSPP		.00	280,665.00
	Project: 6170050 - Hurricane Irma Disaster Recovery							
					Number of En	tries: 4	\$590,665.00	\$590,665.00