ALACHUA COUNTY BOCC

Journal Edit ListingSort By Account Number

Department	Number	Journal Type Sub Ledger		G/L Date	Description	Source	Reference	Reclassification Journal Type	
4100 - Parks	2020-00002737	BA	GL	08/04/2020	BCC: Parks - Increase Poe Restroom Project #6194106				
G/L Date	G/L Account Number	Account Description		Des	cription	Source		Increase Amount	Decrease Amount
08/04/2020	021.41.4100.572.62.00	3 3			: Parks - Increase Poe Restroom 94106	ı Project		73,435.00	.00
		Project: 6194106-New Construction-Restroom - Poe Springs Park, New Construction, Restroom							
08/04/2020	021.41.4100.572.62.00	Buildings Buildi	ngs	BCC: Parks - Increase Poe Restroom Project #6194106			.00	73,435.00	
						Number of Entries: 2		\$73,435.00	\$73,435.00