

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks	2020-00003726	BA	GL	09/15/2020	DIR: Parks - Move budget into Proj-Poe Bdwk & Canoe Launch				
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>			<i>Description</i>	<i>Source</i>		<i>Increase Amount</i>	<i>Decrease Amount</i>
09/15/2020	021.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs			DIR: Parks - Move budget into Proj-Poe Bdwk & Canoe Launch			.00	310,000.00
09/15/2020	021.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs			DIR: Parks - Move budget into Proj-Poe Bdwk & Canoe Launch			310,000.00	.00
		Project: 6194106-Improvements-Boardwalk - Poe Springs Park, Improvements, Boardwalk and Canoe Launch							
					Number of Entries: 2			\$310,000.00	\$310,000.00