## ALACHUA COUNTY BOCC

## **Journal Edit Listing**

Sort By Entry

## Exhibit A

Departme	ent	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
4100 - Pa Dept	arks and O	pen Space 2024-00001240	BA GL	02/02/2024	BCC: Unanticipated Revenue Friends of Cuscowilla	-			
G/L	Date	G/L Account Number	Account Description	Des	cription	Source		Increase Amount	Decrease Amount
02/0	)2/2024	167.41.4151.366.0000	Private Contrib & Donatns Pr	ivate BCC	: Unanticipated Revenue - Frie	nds of Cuscowilla		5,000.00	.00
	Contrib & Donatns Project: 6204104-Improvements-Ropes - Cuscowilla Park, Improvements, Low Ropes Course								
02/0	)2/2024	167.41.4151.572.52.00	Operating Supplies Operating	BCC	: Unanticipated Revenue - Frie	nds of Cuscowilla		5,000.00	.00
	Supplies Project: 6204104-Improvements-Ropes - Cuscowilla Park, Improvements, Low Ropes Course								
			,,		, , ,	Number of Entries: 2	_	\$10,000.00	\$.00