

CITY OF TITUSVILLE
JOURNAL ENTRY

JE: 3170

Entered By: smilton
Journal: BA

Post Date: 02/09/2021
Entry Date: 02/11/2021

Description: FUND PURCHASE OF CRA LANDSCAPING MULCH
FUND PURCHASE OF LANDSCAPING MULCH BY CRA: SUMMARY
OF ACTION 02/09/21, ITEM 8B

GL #	Description	DR	CR
104-5555-589.11-04	CY FUND BALANCE/RESTRICTED	15,000.00	
104-5555-546.46-01	REPAIRS & MAINT SERV/GENERAL		15,000.00
Journal Total:		15,000.00	15,000.00

APPROVED BY: 

City of
Titusville
FEB 11 2021
POSTED
Finance

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