

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks and Open Space Dept	2023-00000525	BA	GL	11/18/2022	BCC-Parks-Lake Forest Elem- project budget incr, funding change				
<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>		
11/18/2022	021.41.4100.572.63.98	Infrastructure	Improve Other Than Bldgs	BCC-Parks-Lake Forest Elem-project budget incr, funding change Project: 6214106-New Construction-Various - Lake Forest Elementary Pocket Park, New Construction, Pathway, Shade, Play Area		.00	188,500.00		
11/18/2022	021.41.4100.572.63.98	Infrastructure	Improve Other Than Bldgs	BCC-Parks-Lake Forest Elem-project budget incr, funding change		188,500.00		.00	
11/18/2022	339.41.4100.572.62.00	Buildings	Buildings	BCC-Parks-Lake Forest Elem-project budget incr, funding change Project: 6194109-New Construction-Restrooms - Veterans Memorial Park, New Construction, Restrooms		.00		191,500.00	
11/18/2022	339.41.4100.572.63.98	Infrastructure	Improve Other Than Bldgs	BCC-Parks-Lake Forest Elem-project budget incr, funding change Project: 6214106-New Construction-Various - Lake Forest Elementary Pocket Park, New Construction, Pathway, Shade, Play Area		191,500.00		.00	
Number of Entries: 4							<b>\$380,000.00</b>	<b>\$380,000.00</b>	