

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks	2021-00002964	BA	GL	06/29/2021	BCC: Parks - Fund Grove Park Project #6214105				
<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>	
06/29/2021	021.41.4100.572.63.98	Infrastructure	Improve Other Than	BCC: Parks - Fund Grove Park Project #6214105	Bldgs		.00	125,000.00	
06/29/2021	021.41.4100.572.63.98	Infrastructure	Improve Other Than	BCC: Parks - Fund Grove Park Project #6214105	Bldgs		125,000.00	.00	
Project: 6214105-Improvements-Play Area - Grove Park, Improvements, Play Area									
						Number of Entries: 2	<u>\$125,000.00</u>	<u>\$125,000.00</u>	