

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks	2020-00002718	BA	GL	06/12/2020	BCC- Camp McConnell - budget into account, projects				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		60,000.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Abatement - Camp McConnell Renovations, Renovations Grounds & Open Areas, Environmental Abatement						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		6,400.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Green House - Camp McConnell Renovations, Renovations Grounds & Open Areas, Green House Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		3,872.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Ground Keeper - Camp McConnell Renovations, Renovations Grounds & Open Areas, Ground Keeper Shed/Canopy - Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		6,720.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Guide Shed - Camp McConnell Renovations, Renovations Grounds & Open Areas, Indian Guide Shed/Canopy - Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		2,304.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Mower Shed - Camp McConnell Renovations, Renovations Grounds & Open Areas, Mower Shed Repairs - Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		960.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Observation Deck - Camp McConnell Renovations, Renovations Grounds & Open Areas, Observation Deck - Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		103,500.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Parking Lot - Camp McConnell Renovations, Renovations Grounds & Open Areas, Parking Lot Repairs						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		7,680.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Pavilion - Camp McConnell Renovations, Renovations Grounds & Open Areas, Pavilion Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		2,048.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Pavilion Shed - Camp McConnell Renovations, Renovations Grounds & Open Areas, Pavilion Storage Shed/Canopy - Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		320,000.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Site Work - Camp McConnell Renovations, Renovations Grounds & Open Areas, Site Work						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		7,200.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Under Roof-Small Dorms - Camp McConnell Renovations, Renovations Under Roof, Small Dorms (3 - not on paper) - Demo						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		7,680.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Under Roof-Arts Building - Camp McConnell Renovations, Renovations Under Roof, Arts & Crafts Building Repairs						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		40,000.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	Project: 8204102-Grounds-Basketball Court - Camp McConnell Renovations, Renovations Grounds & Open Areas, Basketball Courts - Repairs						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		40,000.00	.00			

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G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Tennis Court - Camp McConnell Renovations, Renovations Grounds & Open Areas, Tennis Court - Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	138,840.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Cabins - Camp McConnell Renovations, Renovations Under Roof, Cabin Repairs - 4 cabins	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	52,020.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Infirmiry - Camp McConnell Renovations, Renovations Under Roof, Infirmiry Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	130,000.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Pool - Camp McConnell Renovations, Renovations Grounds & Open Areas, Pool Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	55,700.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Office - Camp McConnell Renovations, Renovations Under Roof, Office Building	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	21,600.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Laundry - Camp McConnell Renovations, Renovations Grounds & Open Areas, Laundry Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	536,750.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Lodge Dining - Camp McConnell Renovations, Renovations Under Roof, Lodge/Dining Building	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	420,150.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-South Pool - Camp McConnell Renovations, Renovations Under Roof, South Pool Building	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	25,600.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Store - Camp McConnell Renovations, Renovations Under Roof, Store Building Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	30,720.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Main Tool Shed - Camp McConnell Renovations, Renovations Grounds & Open Areas, Main Tool Shed/Canopy	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	37,150.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Manager House - Camp McConnell Renovations, Renovations Under Roof, Manager's House Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	2,750.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Pump House - Camp McConnell Renovations, Renovations Grounds & Open Areas, Masonry Pump House Repairs	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	188,475.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-North Pool - Camp McConnell Renovations, Renovations Under Roof, North Pool Building	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects	25,600.00	.00			
		Project: 8204102-Under Roof-Dorm 5 - Camp McConnell Renovations, Renovations Under Roof, Dorm 5 Building							

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4100 - Parks	2020-00002718	BA	GL	06/12/2020	BCC- Camp McConnell - budget into account, projects				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		1,980.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	BCC- Camp McConnell - budget into account, projects		6,720.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-BBQ Canopy - Camp McConnell Renovations, Renovations Grounds & Open Areas, BBQ Canopy	BCC- Camp McConnell - budget into account, projects		98,345.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		10,000.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	BCC- Camp McConnell - budget into account, projects		35,550.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Cabin 11 - Camp McConnell Renovations, Renovations Under Roof, Cabin 11 Repairs	BCC- Camp McConnell - budget into account, projects		24,000.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects		45,250.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	BCC- Camp McConnell - budget into account, projects		17,280.00	.00			
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Swamp Walk - Camp McConnell Renovations, Renovations Grounds & Open Areas, Swamp Walk	BCC- Camp McConnell - budget into account, projects		151,156.00	.00			
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Under Roof-Caretaker Home - Camp McConnell Renovations, Renovations Under Roof, Caretaker Home Repairs	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Project: 8204102-Grounds-Green House Shed - Camp McConnell Renovations, Renovations Grounds & Open Areas, Green House Shed/Canopy	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Repairs and Maintenance Services	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.46.00	Repairs And Maintenance Svcs	BCC- Camp McConnell - budget into account, projects						
06/12/2020	021.41.4100.572.62.00	Project: 8204102-Grounds-Horse Stables - Camp McConnell Renovations, Renovations Grounds & Open Areas, Horse Stables/Storage/Canopies	BCC- Camp McConnell - budget into account, projects		.00	1,064,000.00			
06/12/2020	021.41.4100.572.63.00	Buildings Buildings	BCC- Camp McConnell - budget into account, projects		.00	1,600,000.00			
06/12/2020	021.41.4100.572.63.98	Infrastructure Infrastructure	BCC- Camp McConnell - budget into account, projects		.00	36,000.00			
06/12/2020	021.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs	BCC- Camp McConnell - budget into account, projects		36,000.00	.00			
06/12/2020	021.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs	BCC- Camp McConnell - budget into account, projects						
					Project: 8204102-Grounds-Lake Dock - Camp McConnell Renovations, Renovations Grounds & Open Areas, Lake Dock - New - Capital				
					Number of Entries: 40	\$2,700,000.00	\$2,700,000.00		