

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks	2020-00001428	BA	GL	02/14/2020	BCC: Parks - Fund Veterans Memorial Project #6194109				
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount			
04/30/2020	021.41.4100.572.31.00	Professional Services Professional Services	BCC: Parks - Fund Veterans Memorial Project #6194109		153,467.00	.00			
04/30/2020	021.41.4100.572.62.00	Project: 6194109-Due Diligence-FY20 - Buildings Buildings	BCC: Parks - Fund Veterans Memorial Project #6194109		300,326.00	.00			
04/30/2020	021.41.4100.572.62.00	Project: 6194109-New Construction-Restrooms - Buildings Buildings	BCC: Parks - Fund Veterans Memorial Project #6194109		.00	339,000.00			
04/30/2020	021.41.4100.572.63.00	Infrastructure Infrastructure	BCC: Parks - Fund Veterans Memorial Project #6194109		.00	125,000.00			
04/30/2020	021.41.4100.572.63.98	Project: 6194109-Improvements-Recreation - Infrastructure Improve Other Than Bldgs	BCC: Parks - Fund Veterans Memorial Project #6194109		125,086.00	.00			
04/30/2020	021.41.4100.572.63.98	Project: 6194109-Improvements-Recreation - Infrastructure Improve Other Than Bldgs	BCC: Parks - Fund Veterans Memorial Project #6194109		200,989.00	.00			
04/30/2020	021.41.4100.572.63.98	Project: 6194109-New Construction-Splash Pad - Infrastructure Improve Other Than Bldgs	BCC: Parks - Fund Veterans Memorial Project #6194109		320,132.00	.00			
04/30/2020	021.41.4100.572.63.98	Project: 6194109-New Construction-Other Infrastruc - Infrastructure Improve Other Than Bldgs	BCC: Parks - Fund Veterans Memorial Project #6194109		.00	636,000.00			
04/30/2020	339.41.4100.572.63.00	Infrastructure Infrastructure	BCC: Parks - Fund Veterans Memorial Project #6194109		.00	150,000.00			
04/30/2020	339.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs	BCC: Parks - Fund Veterans Memorial Project #6194109		150,000.00	.00			
		Project: 6194109-New Construction-Splash Pad - Veterans Memorial Park, New Construction, Splash Pad							
			Number of Entries: 10		\$1,250,000.00	\$1,250,000.00			