

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks	2020-00002129	BA	GL	04/20/2020	BCC: Parks - Fund Santa Fe Lake project #6194107				
<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>
04/20/2020	021.41.4100.572.63.00	Infrastructure Infrastructure			BCC: Parks - Fund Santa Fe Lake project #6194107			.00	71,525.00
		Project: 6194107-Improvements-Recreation - Santa Fe Lake Park, Improvements, Conversion of Playground to Play Area							
04/20/2020	021.41.4100.572.63.98	Infrastructure Improve Other Than			BCC: Parks - Fund Santa Fe Lake project #6194107			.00	187,250.00
		Bldgs							
04/20/2020	021.41.4100.572.63.98	Infrastructure Improve Other Than			BCC: Parks - Fund Santa Fe Lake project #6194107			258,775.00	.00
		Bldgs							
		Project: 6194107-Improvements-Recreation - Santa Fe Lake Park, Improvements, Conversion of Playground to Play Area							
					Number of Entries: 3			\$258,775.00	\$258,775.00