

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
4100 - Parks	2020-00003205	BA	GL	07/29/2020	BCC-Parks-Chestnut Park-move budget into Pavilion project				
<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>
07/29/2020	021.41.4100.572.63.98	Infrastructure Bldgs	Improve Other Than		BCC-Parks-Chestnut Park-move budget into Pavilion project			.00	116,500.00
07/29/2020	021.41.4100.572.63.98	Infrastructure Bldgs	Improve Other Than		BCC-Parks-Chestnut Park-move budget into Pavilion project			116,500.00	.00
Project: 6194103-New Construction-Pavilion - Chestnut Park, New Construction, Pavilion									
Number of Entries: 2									
								\$116,500.00	\$116,500.00