Journal Edit ListingSort By Account Number

Department	Number	Journal Type Sub Ledger G/	L Date Description	Source	Reference Reclassif	ication Journal Type
4100 - Parks	2021-00003734	BA GL 08/	/26/2021 BCC: Parks - Fund Sar Pk RR Project #61941			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
08/26/2021	021.41.4100.572.31.00	Professional Services Professional Services	#6194107	•	26,536.00	.00
Project: 6194107-Construction-Restrooms - Santa Fe Lake Park, New Construction, New Restrooms						
08/26/2021	021.41.4100.572.63.98	Infrastructure Improve Other The Bldgs	an BCC: Parks - Fund Santa Fe #6194107	Lk Pk RR Project	.00	26,536.00
08/26/2021	043.41.4100.572.31.00	Professional Services Professional Services	BCC: Parks - Fund Santa Fe #6194107	Lk Pk RR Project	75,100.00	.00
Project: 6194107-Construction-Restrooms - Santa Fe Lake Park, New Construction, New Restrooms						
08/26/2021	043.41.4100.572.62.00	Buildings Buildings	BCC: Parks - Fund Santa Fe #6194107	Lk Pk RR Project	224,025.00	.00
		Project: 6194107-Construction-Restrooms - Santa Fe Lake Park, New Construction, New Restrooms				
08/26/2021	043.41.4100.572.62.00	Buildings Buildings	BCC: Parks - Fund Santa Fe #6194107	•	.00	91,341.00
08/26/2021	043.41.4123.572.31.00	Professional Services Professional Services	BCC: Parks - Fund Santa Fe #6194107	Lk Pk RR Project	.00	7,579.00
08/26/2021	043.41.4123.572.62.00	Buildings Buildings	BCC: Parks - Fund Santa Fe #6194107	Lk Pk RR Project	.00	200,205.00
				Number of Entries: 7	\$325,661.00	\$325,661.00