

DISTRIBUTION: Board of Supervisors – Controller – County Manager –Department - Treasurer

	Codes		Amount	Description
	Fund or Org	Account		
From	39110	2317	774	Park Entry Fees
	39110	2646	6,682	Gifts & Donations
	39321	2646	56,486	Gifts & Donations
	39324	2646	2,500	Gifts & Donations
	39331	2646	2,500	Gifts & Donations
	39334	2646	7,500	Gifts & Donations
	39341	2646	7,000	Gifts & Donations
	39921	2646	12,346	Gifts & Donations
To	39110	5969	7,456	Other Special Dept Expense
	39321	5969	56,486	Other Special Dept Expense
	39324	5969	2,500	Other Special Dept Expense
	39331	5969	2,500	Other Special Dept Expense
	39334	4128	7,500	Regular Pay Adjustments
	39341	5969	7,000	Other Special Dept Expense
	39921	7113	12,346	Fixed Assets-Land Improvements

In Process