

# Journal Proof With Notes

Journal Number: 1325   Amendment Type:1   Year: 2018   Period: 11   Agenda:45349   Name: LBUNCH							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	PAP41006 0499 400108002 809022	0499-40010-8002-56-40-0000-809022-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-SEC SYSTEM	08/21/18	COMBINE TWO PROJECT CODES AND FUNDS WITHIN THE SAME ACCOUNT INTO ONE.	\$18,908.00	
BUA	PAP41005 0499 400108002 809022	0499-40010-8002-56-40-0000-809022-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-SEC SYSTEM	08/21/18			\$18,908.00
						\$18,908.00	\$18,908.00