

Journal Proof With Notes

Journal Number: 3039 Amendment Type:1 Year: 2019 Period: 9 Agenda:46753 Name: LBUNCH									
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit		
BUA	O107PG100 4006 750600044 626550	4006-75060-0044-76-30-0000-626550-	LMTD TAX PERM IMP 2005 PUBLIC WORKS SPECIAL PROJECTS OPEN SPACE CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED LT P105-PW SP-OS-GT AWRD	06/24/19	OWNER REQUESTED ADD FOR REPLACEMENT OF ROTTEN WOOD ON THE MYERS PARK OFFICE ROOF.		\$2,826.00		
BUA	O107OS 4006 750600044 626550	4006-75060-0044-76-30-0000-626550-	LMTD TAX PERM IMP 2005 PUBLIC WORKS SPECIAL PROJECTS OPEN SPACE CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED LT P105-PW SP-OS-GT AWRD	06/24/19		\$2,826.00			
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