

Journal Proof With Notes

Journal Number: 2485 Amendment Type:3 Year: 2020 Period: 1 Agenda:47473 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1023-78021-0001-76-30-0000-626107-	FARM MUSEUM MEMORIAL MYERS PARK FARM MUS MEMORIAL ADMIN CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED FM M/M-FMMSM-ADM-EDU SUPPLIES	10/17/19		\$1,000.00	
BUA		1023-78021-0001-76-30-0000-637518-	FARM MUSEUM MEMORIAL MYERS PARK FARM MUS MEMORIAL ADMIN CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED FM M/M-FMMSM-ADM-MAINT-RESTOR	10/17/19		\$1,000.00	
BUA		1023-78021-0001-76-30-0000-637106-	FARM MUSEUM MEMORIAL MYERS PARK FARM MUS MEMORIAL ADMIN CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED FM M/M-FMMSM-ADM-SMALL TOOLS	10/17/19		\$1,000.00	
						\$3,000.00	\$0.00