

Journal Proof With Notes

Journal Number: 1378 Amendment Type:3 Year: 2019 Period: 4 Agenda:46038 Name: MArris							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1031-10001-0001-41-30-0000-626520-	ECONOMIC DEVELOPMENT 2001 NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED EC DV01-N/DEPT-ADM- OUT AGENCY	01/14/19	To establish a budget for fund 1031 for FY 2019 in the amount of \$95,887 of which \$50,000 will be issued to the Children's Advocacy Center. The remaining will be used to cover half of the libraries association payments budgeted for FY 2019.	\$45,887.00	
BUA		1031-10001-0001-41-30-0000-658701-	ECONOMIC DEVELOPMENT 2001 NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED EC DV01-N/DEPT-ADM- MISC	01/14/19		\$50,000.00	
						\$95,887.00	\$0.00