

Journal Proof With Notes

Journal Number: 4126 Amendment Type:3 Year: 2019 Period: 6 Agenda:46362 Name: EJohnson							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		5501-03020-0018-41-30-0000-615907-	COUNTY INSURANCE HUMAN RESOURCES RISK MGMT LIABILITY INSURANCE GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CNTY INS-HR/R-L/INS-PROPERTY D	03/31/19	Myers Park Roof Replacement. Insurance money received and deposited into Insurance Recovery account. Need to move money from that account to this account to cover the expenditure.	\$879,038.00	
						\$879,038.00	\$0.00