

Journal Proof With Notes

Journal Number: 1086 Amendment Type:1 Year: 2019 Period: 8 Agenda:46535 Name: LBUNCH							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDM4008 0499 400108015 809007	0499-40010-8015-56-40-0000-809007-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-SERVICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-SRV CNT-CAP-RD EQP	05/07/19	COMBINE TWO PROJECT CODES AND FUNDS WITHIN THE SAME ACCOUNT INTO ONE.	\$38,097.00	
BUA	PAP41009 0499 400108015 809007	0499-40010-8015-56-40-0000-809007-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-SERVICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-SRV CNT-CAP-RD EQP	05/07/19			\$38,097.00
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