

Journal Proof With Notes

Journal Number: 2334 Amendment Type:1 Year: 2020 Period: 8 Agenda:48476 Name: LBunch							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BPQ41103 0499 400108005 809101	0499-40010-8005-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-BLOOMDALE RD CH PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-BLM CH-BLDG IMPRV	05/19/20	BUDGET AMENDMENT FOR CONSTRUCTION, NORTH EMPLOYEE DOOR REPAIRS, STEINDAM COURTS BUILDING IN THE AMOUNT OF \$30,000.		\$30,000.00
BUA	BDM4001 0499 400108005 809101	0499-40010-8005-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-BLOOMDALE RD CH PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-BLM CH-BLDG IMPRV	05/19/20		\$30,000.00	
						\$30,000.00	\$30,000.00