

Journal Proof With Notes

| Journal Number: 1237    Amendment Type:3    Year: 2020    Period: 11    Agenda:48917    Name: JSHAW |                               |                                    |                                                                                                                               |                |                                                |             |        |  |
|-----------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------|-------------|--------|--|
| Source                                                                                              | Project String                | Account                            | Account Description                                                                                                           | Effective Date | Notes                                          | Debit       | Credit |  |
| BUA                                                                                                 | BAL7801 1039 780060001 809006 | 1039-78006-0001-76-40-0000-809006- | MYERS PARK FOUNDATION MYERS PARK FOUNDATION ADMIN CULTURE AND RECREATION CAPITAL OUTLAY UNDEFINED MYERS PF-PK FD-ADM-CAP GRND | 08/12/20       | CREATE EXPENDITURE BUDGET TO PURCHASE 52" SCAG | \$10,599.00 |        |  |
|                                                                                                     |                               |                                    |                                                                                                                               |                |                                                | \$10,599.00 | \$0.00 |  |