

Journal Proof With Notes

Journal Number: 508 Amendment Type:1 Year: 2024 Period: 10 Agenda:56216 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	PAH4001 0499 400108028 637547	0499-40010-8028-56-30-0000-637547-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-MYERS PARK FAC PUBLIC FACILITIES MAINTENANCE & OPERATIONS UNDEFINED PI-F&PKS-MYR PK- SITE IMPROV	07/02/24	Replacement of drain line for the Show Barn animal wash down stations.	\$80,000.00	
BUA	BPCONTNG 0499 400100011 809901	0499-40010-0011-56-40-0000-809901-	PERMANENT IMPROVEMENT FACILITIES & PARKS PERM IMPROV/EQUIPMENT PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-PI/EQ-PRG CONTG	07/02/24			\$80,000.00
						\$80,000.00	\$80,000.00