

Journal Proof With Notes

Journal Number: 41 Amendment Type:1 Year: 2025 Period: 3 Agenda:57173 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-78020-0001-76-30-0000-626107-	GENERAL MYERS PARK FARM MUSEUM ADMIN CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED GF-MYRS FM MS-ADM-EDUC SUPL	12/02/24			\$1,000.00
BUA		0001-78020-0001-76-30-0000-637518-	GENERAL MYERS PARK FARM MUSEUM ADMIN CULTURE AND RECREATION MAINTENANCE & OPERATIONS UNDEFINED GF-MYRS FM MS-ADM-RESTORATN	12/02/24			\$1,000.00
BUA		0001-78020-0001-76-20-0000-604910-	GENERAL MYERS PARK FARM MUSEUM ADMIN CULTURE AND RECREATION TRAINING & TRAVEL UNDEFINED GF-MYRS FM MS-ADM-ED&CONF	12/02/24		\$2,000.00	
						\$2,000.00	\$2,000.00