

Journal Proof With Notes

Journal Number: 1221    Amendment Type:1    Year: 2020    Period: 11    Agenda:48938    Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BPQ41501 0499 400108019 809101	0499-40010-8019-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS LEASE-920 PARK PLAZA PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-920 PP-BLDG IMPRV	08/12/20	Requested as a Permanent Improvement in FY 2021 and is being done in FY20 with project savings.		\$200,000.00
BUA	PAL4001 0499 400108002 809120	0499-40010-8002-56-40-0000-809120-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-CAP HVAC	08/12/20		\$200,000.00	
						\$200,000.00	\$200,000.00