

Journal Proof With Notes

Journal Number: 2956 Amendment Type:1 Year: 2021 Period: 4 Agenda:49810 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDL4007 0499 400108016 809101	0499-40010-8016-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-CENTRAL PLANT PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-FAC-CEN PL-BLDG IMPRV	01/28/21			\$29,900.00
BUA		0499-40010-8016-56-30-0000-637540-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-CENTRAL PLANT PUBLIC FACILITIES MAINTENANCE & OPERATIONS UNDEFINED PI-F&PKS-FAC-CEN PL-BLDG MNT	01/28/21		\$29,900.00	
						\$29,900.00	\$29,900.00