

Journal Proof With Notes

Journal Number: 301 Amendment Type:3 Year: 2024 Period: 2 Agenda:55055 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAH2401 1058 240000009 809022	1058-24000-0009-44-40-0000-809022-	JUSTICE CRT BLDG SECURITY JP- SHARED SHARED JUDICIAL CAPITAL OUTLAY UNDEFINED J CT B/S-JP- SHRD-SEC SYSTEM	11/03/23	FY 24 BA for the JP #1 Court Security update, project BAH2401	\$36,500.00	
						\$36,500.00	\$0.00