

# Journal Proof With Notes

Journal Number: 4017   Amendment Type:1   Year: 2024   Period: 4   Agenda:55427   Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	F124JUVPRO 1010 100010001 809108	1010-10001-0001-68-40-0000-809108-	ROAD AND BRIDGE NON-DEPARTMENTAL ADMIN PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED R&B-N/DEPT-ADM-ARCHITECTURE	01/29/24		\$200,000.00	
BUA	F124RRDISC 1010 100010001 809901	1010-10001-0001-68-40-0000-809901-	ROAD AND BRIDGE NON-DEPARTMENTAL ADMIN PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED R&B-N/DEPT-ADM-PROG CONTIN	01/29/24			\$200,000.00
						\$200,000.00	\$200,000.00