

# Journal Proof With Notes

Journal Number: 974   Amendment Type:1   Year: 2024   Period: 5   Agenda:55489   Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	02/07/24			\$150,000.00
BUA	F124ADC 1010 100010001 809110	1010-10001-0001-68-40-0000-809110-	ROAD AND BRIDGE NON-DEPARTMENTAL ADMIN PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED R&B-N/DEPT-ADM-BLDG CONSTR	02/07/24		\$150,000.00	
						\$150,000.00	\$150,000.00