

# Journal Proof With Notes

Journal Number: 2736 Amendment Type:1 Year: 2024 Period: 5 Agenda:55589 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDI4002 0499 400108002 809101	0499-40010-8002-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-BLDG IMPRV	02/20/24			\$250,000.00
BUA	PAJ4001 0499 400108002 809101	0499-40010-8002-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-BLDG IMPRV	02/20/24		\$250,000.00	
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