

# Journal Proof With Notes

Journal Number: 3446 Amendment Type:1 Year: 2024 Period: 5 Agenda: Name: LDowns							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50001-0001-64-30-0000-668704-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO- ADM-1 TIME	02/26/24			\$20,348.00
BUA	BAH5003 0001 500010001 809020	0001-50001-0001-64-40-0000-809020-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP RADIO	02/26/24		\$20,348.00	
						\$20,348.00	\$20,348.00