

# Journal Proof With Notes

Journal Number: 132   Amendment Type:3   Year: 2024   Period: 9   Agenda:55977   Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1068-40010-8005-56-30-0000-668704-	COURT FACILITY FEE FUND FACILITIES & PARKS FAC- BLOOMDALE RD CH PUBLIC FACILITIES MAINTENANCE & OPERATIONS UNDEFINED CRT FAC-F&P-1-TIME BDGT N/C	06/03/24		\$27,960.00	
						\$27,960.00	\$0.00