

Journal Proof With Notes

Journal Number: 1854 Amendment Type:1 Year: 2025 Period: 2 Agenda:57123 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	PAK4001 0499 400108002 809022	0499-40010-8002-56-40-0000-809022-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-SEC SYSTEM	11/22/24		\$53,577.41	
BUA	BPCONTNG 0499 400100011 809901	0499-40010-0011-56-40-0000-809901-	PERMANENT IMPROVEMENT FACILITIES & PARKS PERM IMPROV/EQUIPMENT PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-PI/EQ-PRG CONTG	11/22/24			\$53,577.41
						\$53,577.41	\$53,577.41