

Journal Proof With Notes

Journal Number: 975 Amendment Type:1 Year: 2025 Period: 7 Agenda:57734 Name: TSLOAN								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA		1058-24000-0009-44-30-0000-668704-	JUSTICE CRT BLDG SECURITY JP-SHARED SHARED JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED J CT B/S-JP-SHRD-1 TIME	04/04/25	FY 2025 BA to purchase replacement security monitors for JP #1	\$3,200.00		
						\$3,200.00	\$0.00	