

Journal Proof With Notes

Journal Number: 3485 Amendment Type:1 Year: 2025 Period: 7 Agenda:57927 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	04/23/25	COMPLETED JUSTICE CENTER FLUSH WATER CONTROL VALVES PROJECT SAVINGS TO BE USED FOR JUVENILE RTU REPLACEMENT PROJECT SHORTFALL		\$122,235.00
BUA	BDG4011 0499 400108006 809101	0499-40010-8006-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUV DETENTION PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JV DT-BLDG IMPRV	04/23/25		\$122,235.00	
						\$122,235.00	\$122,235.00