

Journal Proof With Notes

Journal Number: 3310 Amendment Type:1 Year: 2025 Period: 9 Agenda:58303 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	06/25/25	JAIL CONSTRUCTION BA - REMAINING FUNDS		\$2,327.00
BUA		0001-50030-0001-64-10-0000-504015-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-OT	06/25/25		\$2,327.00	
						\$2,327.00	\$2,327.00