

Journal Proof With Notes

Journal Number: 1826 Amendment Type:1 Year: 2025 Period: 11 Agenda:58566 Name: JSHAW								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA	BDH4001 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	08/12/25	MOVED TO COVER LOCKER ROOM REFRESH SHORTAGE	\$34,600.00		
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	08/12/25			\$33,409.00	
BUA	BDH4002 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	08/12/25			\$1,191.00	
						\$34,600.00	\$34,600.00	