

Journal Proof With Notes

Journal Number: 5 Amendment Type:3 Year: 2026 Period: 1 Agenda:58830 Name: JSHAW							
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	10/01/25	INCREASE FUNDING FOR JP1 FRONT COUNTER GLASS PROJECT.	\$9,500.00	
BUA	BDH0803 1025 080400001 809110	1025-08040-0001-41-40-0000-809110-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED CCLK R/M-REC-ADM-BLD CNST	10/01/25	INCREASE PROJECT FOR COUNTY CLERK	\$10,500.00	
						\$20,000.00	\$0.00