

Journal Proof With Notes

Journal Number: 1728 Amendment Type:1 Year: 2026 Period: 3 Agenda:59292 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	12/10/25			\$1,070,000.00
BUA		0001-50030-0001-64-30-0000-626445-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- INMATE HSE	12/10/25		\$1,070,000.00	
						\$1,070,000.00	\$1,070,000.00