

Journal Proof With Notes

Journal Number: 3219 Amendment Type:1 Year: 2026 Period: 9 Agenda:60381 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	06/23/26		\$655,956.52	
BUA	BAI0602 0001 060010001 809050	0001-06001-0001-41-40-0000-809050-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-IT-ADM-CONSLT	06/23/26			\$9,159.16
BUA	BAG0603 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	06/23/26			\$9,411.28
BUA	BDG0604 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	06/23/26			\$252.00
BUA	BDH0602 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	06/23/26			\$49,868.35
BUA	TAK0605 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	06/23/26			\$5,838.80
BUA	BAL0603 0001 060290009 809002	0001-06029-0009-41-40-0000-809002-	GENERAL IT TELECOM-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-TELCOM-SHRD- COMPTR	06/23/26			\$498,513.31
BUA	BAI2502 0001 254940001 809001	0001-25494-0001-44-40-0000-809001-	GENERAL 494TH FAMILY DISTRICT COURT ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-494 CC ADM-CAP-OFFICE EQUIP	06/23/26			\$9,872.92

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BUA	BAI2502 0001 254940001 809004	0001-25494-0001-44-40-0000-809004-	GENERAL 494TH FAMILY DISTRICT COURT ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-494 CC ADM-CA-COMP SOFTWARE	06/23/26				\$9,983.00
BUA	BDG2401 0001 240200001 809001	0001-24020-0001-44-40-0000-809001-	GENERAL JUSTICE OF THE PEACE PCT2 ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-JP2-ADM-OFC EQ	06/23/26				\$6,425.64
BUA	BDG2403 0001 240400001 809001	0001-24040-0001-44-40-0000-809001-	GENERAL JUSTICE OF THE PEACE PCT4 ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-JP4-ADM-OFC EQ	06/23/26				\$4,129.08
BUA	BDG0901 0001 090010001 809001	0001-09001-0001-64-40-0000-809001-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-ME-ADM-OFC EQ	06/23/26				\$4,204.22
BUA	BAJ5002 0001 500010001 809002	0001-50001-0001-64-40-0000-809002-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-COMPTR	06/23/26				\$1,608.00
BUA	BAI5006 0001 500010001 809004	0001-50001-0001-64-40-0000-809004-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-C/SOFTWR	06/23/26				\$10,767.00
BUA	BAI5007 0001 500010001 809004	0001-50001-0001-64-40-0000-809004-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-C/SOFTWR	06/23/26				\$10,767.00
BUA	BDG5501 0001 550100001 809002	0001-55010-0001-64-40-0000-809002-	GENERAL CONSTABLE PCT1 ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-C1-ADM-COMPTR	06/23/26				\$3,989.00
BUA	BDG5502 0001 550400001 809002	0001-55040-0001-64-40-0000-809002-	GENERAL CONSTABLE PCT4 ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-C4-ADM-COMPTR	06/23/26				\$3,989.00

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BUA	BDG2402 0001 240400001 809001	0001-24040-0001-44-40-0000-809001-	GENERAL JUSTICE OF THE PEACE PCT4 ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-JP4-ADM- OFC EQ	06/23/26				\$6,183.76
BUA	BDG2403 0001 240400001 809001	0001-24040-0001-44-40-0000-809001-	GENERAL JUSTICE OF THE PEACE PCT4 ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-JP4-ADM- OFC EQ	06/23/26				\$10,995.00
							\$655,956.52	\$655,956.52