

Journal Proof With Notes

Journal Number: 2359 Amendment Type:3 Year: 2019 Period: 11 Agenda:46989 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		5501-03020-0018-41-30-0000-615907-	COUNTY INSURANCE HUMAN RESOURCES RISK MGMT LIABILITY INSURANCE GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CNTY INS-HR/R-L/INS-PROPERTY D	08/16/19		\$273,500.00	
						\$273,500.00	\$0.00