

Journal Proof With Notes

Journal Number: 2203 Amendment Type:1 Year: 2020 Period: 5 Agenda:48023 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-06019-0009-41-30-0000-668704-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT-SHRD-1 TIME	02/18/20			\$66,030.00
BUA	BAL5001 0001 500010001 809017	0001-50001-0001-64-40-0000-809017-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP INV EQ	02/18/20		\$66,030.00	
						\$66,030.00	\$66,030.00