

Journal Proof With Notes

Journal Number: 228 Amendment Type:1 Year: 2019 Period: 3 Agenda:45905 Name: MChacon							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-637503-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-SW MNT	12/03/18	Non Court BA for Dispatch invoices paid out of Non Dept.		\$21,800.00
BUA		0001-50003-0001-64-30-0000-637503-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF- DISPATCH-ADMIN-SW MAINT	12/03/18		\$21,800.00	
						\$21,800.00	\$21,800.00