

Journal Proof With Notes

Journal Number: 2369 Amendment Type:1 Year: 2019 Period: 6 Agenda:46304 Name: B Fenster							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-06050-0001-64-30-0000-626401-	GENERAL INFORMATION TECHNOLOGY GIS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-IT GIS-ADM-CONSLT	03/18/19	2019 NCTCOG Aerial Photography	\$52,879.00	
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	03/18/19			\$52,879.00
						\$52,879.00	\$52,879.00