

Journal Proof With Notes

Journal Number: 274 Amendment Type:1 Year: 2020 Period: 7 Agenda:48287 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	04/03/20			\$56,158.00
BUA	BAL0601 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	04/03/20		\$56,158.00	
						\$56,158.00	\$56,158.00