

Journal Proof With Notes

Journal Number: 3433 Amendment Type:1 Year: 2021 Period: 9 Agenda:50557 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	06/24/21			\$50,445.00
BUA		0001-06050-0001-64-30-0000-626401-	GENERAL INFORMATION TECHNOLOGY GIS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-IT GIS-ADM-CONSLT	06/24/21		\$50,445.00	
						\$50,445.00	\$50,445.00