

Journal Proof With Notes

Journal Number: 2847 Amendment Type:1 Year: 2022 Period: 7 Agenda:52051 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	04/21/22			\$461,119.00
BUA		0001-60040-0001-72-30-0000-626430-	GENERAL INMATE HEALTH ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED GF-INM HLTH-ADM- INFIRM SER	04/21/22		\$461,119.00	
						\$461,119.00	\$461,119.00