

Journal Proof With Notes

Journal Number: 3114 Amendment Type:1 Year: 2022 Period: 7 Agenda:52088 Name: L.DOWNS							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50003-0001-64-30-0000-637501-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-DISPATCH-ADMIN-EUIP MAINT	04/25/22			\$40,025.00
BUA	BAJ5007 0001 500030001 809002	0001-50003-0001-64-40-0000-809002-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-DISPATCH-ADMIN-CAP COMPTR	04/25/22		\$40,025.00	
						\$40,025.00	\$40,025.00