

Journal Proof With Notes

Journal Number: 4098 Amendment Type:1 Year: 2022 Period: 11 Agenda:52724 Name: LDowns							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAJ5008 0001 500030001 809002	0001-50003-0001-64-40-0000-809002-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-DISPATCH-ADMIN- CAP COMPTR	08/30/22		\$6,772.00	
BUA		0001-50003-0001-64-30-0000-658701-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF- DISPATCH-ADMIN-MISC	08/30/22			\$6,772.00
						\$6,772.00	\$6,772.00