

Journal Proof With Notes

Journal Number: 3615 Amendment Type:1 Year: 2023 Period: 6 Agenda:53686 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDN06102 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	03/24/23			\$75,000.00
BUA		0001-10001-0001-41-30-0000-637503-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-SW MNT	03/24/23		\$75,000.00	
						\$75,000.00	\$75,000.00