

# Journal Proof With Notes

Journal Number: 729   Amendment Type:1   Year: 2023   Period: 10   Agenda:54315   Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAI0601 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	07/10/23	CREATION OF A PROJECT TO FUND THE REPLACEMENT OF THE ISILON PRODUCTION STORAGE SYSTEM GROWTH.	\$130,567.00	
BUA	BAL0602 0001 060190009 809004	0001-06019-0009-41-40-0000-809004-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-C/SOFTWR	07/10/23			\$130,567.00
						\$130,567.00	\$130,567.00