

Journal Proof With Notes

Journal Number: 5274 Amendment Type:1 Year: 2023 Period: 12 Agenda:55083 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-60040-0001-72-30-0000-626430-	GENERAL INMATE HEALTH ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED GF-INM HLTH-ADM- INFIRM SER	09/30/23		\$130,000.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	09/30/23			\$130,000.00
						\$130,000.00	\$130,000.00