

Journal Proof With Notes

Journal Number: 2457 Amendment Type:1 Year: 2024 Period: 6 Agenda:55738 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDS06102 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	03/20/24		\$8,084.72	
BUA		0001-06019-0009-41-30-0000-668704-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT-SHRD-1 TIME	03/20/24			\$8,084.72
						\$8,084.72	\$8,084.72