

Journal Proof With Notes

Journal Number: 3768 Amendment Type:1 Year: 2024 Period: 6 Agenda:55750 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDH0608 0001 060190009 809004	0001-06019-0009-41-40-0000-809004-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-C/SOFTWR	03/28/24		\$1,524.20	
BUA		0001-06001-0001-41-30-0000-615501-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT- ADM-SFTWR	03/28/24			\$1,524.20
						\$1,524.20	\$1,524.20