

Journal Proof With Notes

Journal Number: 85 Amendment Type:1 Year: 2025 Period: 5 Agenda:57468 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	02/03/25			\$30,000.00
BUA	BAG0601 0001 060190009 809004	0001-06019-0009-41-40-0000-809004-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-C/SOFTWR	02/03/25		\$30,000.00	
						\$30,000.00	\$30,000.00