

Journal Proof With Notes

Journal Number: 3238 Amendment Type:1 Year: 2025 Period: 10 Agenda:58384 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-06019-0009-41-30-0000-668704-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT-SHRD-1 TIME	07/21/25			\$58,742.00
BUA	BAG0603 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	07/21/25		\$58,742.00	
						\$58,742.00	\$58,742.00