

Journal Proof With Notes

Journal Number: 3756 Amendment Type:1 Year: 2025 Period: 11 Agenda:58597 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-06019-0009-41-30-0000-615102-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT-SHRD-COMP SUPPL	08/26/25			\$26,786.00
BUA	TAG0607 0001 060190009 809002	0001-06019-0009-41-40-0000-809002-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- IT-SHRD-COMPTR	08/26/25		\$26,786.00	
						\$26,786.00	\$26,786.00