

Journal Proof With Notes

Journal Number: 2402 Amendment Type:1 Year: 2019 Period: 10 Agenda:46914 Name: DSHEPHERD							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDP44030 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19	Public Works requests budget amendments totaling \$100,725 to cover unanticipated cost increases for some replacement and new law enforcement vehicles, which were approved in the 2019 budget.		\$5,567.00
BUA	BDP44033 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$5,567.00
BUA	BDP44035 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$5,567.00
BUA	BDP44036 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$5,567.00
BUA	BDP44037 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$5,567.00
BUA	BDP44038 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$5,567.00
BUA	BDP44035 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$2,222.00
BUA	BDP44036 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF-EQ SRV-SHRD-CAP AUTOEQ	07/18/19			\$2,222.00

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BUA	BDP44030 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$1,123.00
BUA	BDM4417 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	07/18/19		\$5,567.00
BUA	BDP44031 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$2,597.00
BUA	BDP44031 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$2,597.00
BUA	BDP44032 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$2,284.00
BUA	BDP44032 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$6,576.00
BUA	BDP44029 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$6,576.00
BUA	BDM4417 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	07/18/19		\$8,092.00
BUA	BDP44037 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$2,222.00

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BUA	BDP44038 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19		\$2,066.00
BUA	BDM4418 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	07/18/19		\$3,067.00
BUA	BDM4417 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	07/18/19		\$8,353.00
BUA	BDM4417 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	07/18/19		\$11,759.00
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19	\$5,567.00	
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19	\$5,567.00	
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19	\$5,567.00	
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19	\$5,567.00	
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19	\$5,567.00	

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BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$5,567.00
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$2,222.00
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$2,222.00
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$1,123.00
BUA	BDM4425 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$5,567.00
BUA	BDM4406 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$2,597.00
BUA	BDM4411 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$2,597.00
BUA	BDM4426 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$2,284.00
BUA	BDM4408 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19							\$6,576.00

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BUA	BDM4410 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19					\$6,576.00	
BUA	BDM4403 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19					\$2,222.00	
BUA	BDM4403 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19					\$2,066.00	
BUA	BDM4412 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19					\$3,067.00	
BUA	BDM4404 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	07/18/19					\$8,353.00	
BUA	BDM5001 0001 500010001 809070	0001-50001-0001-64-40-0000-809070-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP AUTOEQ	07/18/19					\$8,092.00	
BUA	BDM5506 0001 550300001 809070	0001-55030-0001-64-40-0000-809070-	GENERAL CONSTABLE PCT3 ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-C3-ADM-CAP AUTOEQ	07/18/19					\$11,759.00	
									\$100,725.00	\$100,725.00