

Journal Proof With Notes

Journal Number: 2085 Amendment Type:1 Year: 2022 Period: 5 Agenda:51730 Name: HHELDT							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1010-10001-0001-68-30-0000-698801-	ROAD AND BRIDGE NON-DEPARTMENTAL ADMIN PUBLIC TRANSPORTATION MAINTENANCE & OPERATIONS UNDEFINED R&B-N/DEPT-ADM-PRG CONTG	02/18/22			\$59,000.00
BUA	BAJ1001 1010 100010026 809010	1010-10001-0026-68-40-0000-809010-	ROAD AND BRIDGE NON-DEPARTMENTAL CAPITAL REPLACEMENT PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED R&B-N/DEPT-CAP FUEL EQUIPMENT	02/18/22		\$59,000.00	
						\$59,000.00	\$59,000.00