

Journal Proof With Notes

Journal Number: 3363 Amendment Type:1 Year: 2022 Period: 9 Agenda:52343 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-40010-0009-56-30-0000-637540-	GENERAL FACILITIES & PARKS SHARED PUBLIC FACILITIES MAINTENANCE & OPERATIONS UNDEFINED GF-F&PKS-SHRD- BLDG MNT	06/23/22	Total FY 2022 budget amendment in the amount of \$95,903 for underground chilled water leak repair at the courthouse.		\$95,903.00
BUA	BAJ4002 0001 400100009 809101	0001-40010-0009-56-40-0000-809101-	GENERAL FACILITIES & PARKS SHARED PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED GF- F&PKS-SHRD-CAP-BLDG IMPROV	06/23/22		\$95,903.00	
						\$95,903.00	\$95,903.00