

Journal Proof With Notes

Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
Journal Number: 1629	Amendment Type:1	Year: 2022	Period: 11	Agenda:52571	Name: JARREOLA		
BUA	BDJ4402 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	08/10/22	Total FY 2022 Budget Amendment in the amount of \$7,079 for the purchase of a storage container.		\$7,079.00
BUA	BAJ4401 0001 440010009 809129	0001-44001-0009-60-40-0000-809129-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP OTH IM	08/10/22		\$7,079.00	
						\$7,079.00	\$7,079.00