

Journal Proof With Notes

Journal Number: 1024 Amendment Type:1 Year: 2023 Period: 3 Agenda: Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BPCONTNG 0499 400100011 809901	0499-40010-0011-56-40-0000-809901-	PERMANENT IMPROVEMENT FACILITIES & PARKS PERM IMPROV/EQUIPMENT PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-PI/EQ-PRG CONTG	12/08/22	Total FY2023 budget amendment in the amount of \$22,875.00 to cover award cost increase.		\$22,875.00
BUA	BDI4004 0499 400108005 809101	0499-40010-8005-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-BLOOMDALE RD CH PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-BLM CH-BLDG IMPRV	12/08/22		\$22,875.00	
						\$22,875.00	\$22,875.00