

Journal Proof With Notes

Journal Number: 2808 Amendment Type:1 Year: 2023 Period: 3 Agenda:53430 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	12/20/22	Total FY2023 budget amendment in the amount of \$7,638 to cover uniforms for employee turn-over in Constable Precinct 1.		\$7,638.00
BUA		0001-55010-0001-64-30-0000-626503-	GENERAL CONSTABLE PCT1 ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-C1- ADM-UNIFORMS	12/20/22		\$7,638.00	
						\$7,638.00	\$7,638.00