

Journal Proof With Notes

Journal Number: 480 Amendment Type:1 Year: 2023 Period: 4 Agenda:53425 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDJ7513 1010 750010001 809070	1010-75001-0001-68-40-0000-809070-	ROAD AND BRIDGE ROAD & BRIDGE ADMIN PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED R&B-R&B-ADM-CAP AUTOEQ	01/05/23		\$5,542.00	
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	01/05/23	Total FY2023 budget amendment in the amount of \$5,542.00 to cover cost increase.		\$5,542.00
						\$5,542.00	\$5,542.00