

# Journal Proof With Notes

Journal Number: 3368 Amendment Type:1 Year: 2023 Period: 4 Agenda:53535 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDJ7514 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	01/26/23	TOTAL FY2023 BUDGET AMENDMENT IN THE AMOUNT OF \$18,825.00 TO COVER COST INCREASE.	\$18,825.00	
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	01/26/23			\$18,825.00
						\$18,825.00	\$18,825.00