

Journal Proof With Notes

Journal Number: 4617 Amendment Type:1 Year: 2023 Period: 6 Agenda:53722 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDJ7515 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	03/31/23		\$15,043.00	
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	03/31/23	Total FY2023 budget amendment in the amount of \$15,043 to cover cost increase.		\$15,043.00
						\$15,043.00	\$15,043.00