

Journal Proof With Notes

Journal Number: 1268 Amendment Type:1 Year: 2023 Period: 7 Agenda:53864 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDI7512 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	04/14/23	TOTAL FY2023 BUDGET AMENDMENT IN THE AMOUNT OF \$23,635 TO COVER COST INCREASE.	\$23,635.00	
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	04/14/23			\$23,635.00
						\$23,635.00	\$23,635.00