

# Journal Proof With Notes

Journal Number: 1369 Amendment Type:1 Year: 2023 Period: 9 Agenda:54178 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDI4410 0001 440010009 809070	0001-44001-0009-60-40-0000-809070-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP AUTOEQ	06/08/23	TOTAL FY2023 BUDGET AMENDMENT IN THE AMOUNT OF \$17,001 TO COVER COST INCREASE.	\$17,001.00	
BUA		0001-44001-0009-60-30-0000-637562-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES MAINTENANCE & OPERATIONS UNDEFINED GF-EQ SRV-SHRD- AUTO MNT	06/08/23			\$17,001.00
						\$17,001.00	\$17,001.00