

Journal Proof With Notes

Journal Number: 2688 Amendment Type:1 Year: 2023 Period: 9 Agenda:54232 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	06/15/23	BA TO COVER PROJECT SHORTFALL FROM CONTINGENCY.		\$50,000.00
BUA	BDI7502 1010 750010001 809101	1010-75001-0001-68-40-0000-809101-	ROAD AND BRIDGE ROAD & BRIDGE ADMIN PUBLIC TRANSPORTATION CAPITAL OUTLAY UNDEFINED R&B-R&B-ADM-BLDG IMPRV	06/15/23		\$50,000.00	
						\$50,000.00	\$50,000.00