

# Journal Proof With Notes

Journal Number: 4662 Amendment Type:1 Year: 2023 Period: 9 Agenda:54283 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-44001-0009-60-30-0000-637562-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES MAINTENANCE & OPERATIONS UNDEFINED GF-EQ SRV-SHRD-AUTO MNT	06/29/23	TOTAL FY2023 BUDGET AMENDMENT IN THE AMOUNT OF \$24,027 TO COVER COST INCREASE.		\$24,027.00
BUA	BDI4420 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	06/29/23		\$8,009.00	
BUA	BDI4424 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	06/29/23		\$8,009.00	
BUA	BDI4425 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	06/29/23		\$8,009.00	
						\$24,027.00	\$24,027.00