

Journal Proof With Notes

Journal Number: 4099 Amendment Type:1 Year: 2024 Period: 1 Agenda:55031 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-637503-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-SW MNT	10/30/23	TOTAL FY2024 BUDGET AMENDMENT IN THE AMOUNT OF \$36,625 FOR THE PURCHASE OF BOSS DESK SOFTWARE TO REPLACE BMC FOOTPRINTS.		\$36,625.00
BUA	BAH0601 0001 060190009 809004	0001-06019-0009-41-40-0000-809004-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-IT-SHRD-C/SOFTWR	10/30/23		\$36,625.00	
						\$36,625.00	\$36,625.00