

Journal Proof With Notes

Journal Number: 1864 Amendment Type:1 Year: 2024 Period: 5 Agenda:55506 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDH4413 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	02/14/24	TOTAL FY2024 BUDGET AMENDMENT IN THE AMOUNT OF \$4,471 TO COVER UNANTICIPATED COST INCREASE FOR TWO PRESSURE WASHERS.		\$4,471.00
BUA	BDH4408 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	02/14/24		\$1,061.00	
BUA	BDH4404 0001 440010009 809006	0001-44001-0009-60-40-0000-809006-	GENERAL EQUIPMENT SERVICES SHARED EQUIPMENT SERVICES CAPITAL OUTLAY UNDEFINED GF- EQ SRV-SHRD-CAP GRND	02/14/24		\$3,410.00	
						\$4,471.00	\$4,471.00