

Journal Proof With Notes

Journal Number: 1718 Amendment Type:3 Year: 2024 Period: 6 Agenda:55682 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDH0804 1025 080400001 809001	1025-08040-0001-41-40-0000-809001-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED CCLK R/M-REC-ADM-OFC EQ	03/13/24	FY 24 budget to move funds into County Clerk project BDH0804 to account for increase in pricing for FY 2024 approved budget item - mobile shelving conversion.	\$13,723.00	
						\$13,723.00	\$0.00