

Journal Proof With Notes

Journal Number: 615 Amendment Type:1 Year: 2019 Period: 10 Agenda:46830 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	07/05/19			\$796,878.00
BUA		0001-50050-0001-64-30-0000-626110-	GENERAL SO MINIMUM SECURITY ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO MIN SEC-ADM- FOOD	07/05/19		\$47,296.00	
BUA		0001-50030-0007-64-30-0000-626110-	GENERAL SO JAIL OPERATIONS JAIL CAFÉ PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-CAFÉ- FOOD	07/05/19		\$6,255.00	
BUA		0001-50030-0001-64-30-0000-626110-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- FOOD	07/05/19		\$327,543.00	
BUA		0001-50030-0001-64-30-0000-626445-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- INMATE HSE	07/05/19		\$279,720.00	
BUA		0001-50030-0004-64-30-0000-626440-	GENERAL SO JAIL OPERATIONS PRE-TRIAL RELEASE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-PTR-MONITORING	07/05/19		\$70,000.00	
BUA		0001-50001-0001-64-30-0000-626530-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO- ADM-INMTE TRAN	07/05/19		\$66,064.00	
						\$796,878.00	\$796,878.00